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ANNUAL TOWN REPORT



Winter Scene — Weyerhaeuser Lot
(see inside cover)



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Town Of

Westminster, Massachusetts

At town meeting in March, 1972 the voters of Westminster took a giant step forward by authorizing acquisition of the 90 acre Weyerhaeuser lot on Bean Porridge Hill in the Northeast sector, for open space and conservation purposes.

A cost sharing, self help program from Massachusetts Department of Natural resources through the Westminster Conservation Commission has made the purchase possible.

This beautiful natural basin with sloping sides, brook, old pond bed and swamp is a treasure chest of animals, birds, water life and plants just waiting to be discovered by the inquisitive hiker, naturalist or sportsman. Here also is a little bit of peace and calm away from the stress and strife of today's hurried living, where present folk may revel in Nature's beauty and future generations may cherish an open space, the result of thoughtful forefathers.

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1972

"SPARTANS"

1972

WACHUSETT LEAGUE - DIVISION III UNDEFEATED FOOTBALL CHAMPIONS



FIRST ROW: (Left to Right): Co Captain Bill Earle, Coach Art Hurd, Co Captain Andy Caouette.

SECOND ROW: Phil Lanides, Dean Johnson, Doug Lockhart, Paul Collette, Bob Wirtanen, Kurt Davis, Rick Gould, Brad Johnson, Manager Jim Morse.

THIRD ROW: Chuck Wyman, Kenan Young, Bob Doyle, Steve Nims, Gary Vincent, Ken Keefe, Jim Lupien, Mike Loescher, Phil Ahlin, Manager Dave Wyman.

FOURTH ROW: Jim Perratt, Rick Noseworthy, Bill Krauss, John Leavenworth, Doug Marchant, Mickey Phelps, Keith Antognoni, Dave Barrett, John Tremblay, Kirk Charles, Tom Walcott.

FIFTH ROW: Coach Bob Weeks, Coach Wm Dunn, Bill Gould, Scot Atkinson, Doug Garland, Kevin Cancellieri, Scot Testa, Steve Wyman, Coach Bill Wyman.

SEASON RECORD		WON 8		- LOST 0		- TIED 1	
42	Narragansett	0	48	Murdock	8	26	Westford
26	Tahanto	6	28	Ayer	14	6	Littleton
16	Nashoba	0	37	N. Middlesex	0	28	Lunenburg



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VOTERS GUIDE

Financial Terms

- 1 - Excess & Deficiency (E&D) - Surplus Revenue - The amount by which the cash, accounts receivable and other floating assets exceed liabilities and reserve funds.
- 2 - Free Cash or Available Funds - Surplus revenue less outstanding taxes of prior years.
- 3 - Overlay Fund - Amount raised by the assessors by setting the tax rate a little higher, creating a fund to cover abatements granted.
- 4 - Overlay Reserve or Surplus - Unused, accumulated amount of the overlay for various years which may be VOTED by the town for extraordinary or unforeseen purposes.
- 5 - Reserve Fund - Amount transferred from overlay surplus or appropriated for unforeseen or emergency purposes. Controlled exclusively by the Advisory (Finance) Committee.
- 6 - Available Funds - Free cash reserves and unexpended balances from other years available for appropriation. This affects the tax rate indirectly as any money spent other than that reimbursed by the County, State or Federal government must be raised by taxes and fees.
- 7 - Estimated Receipts - Estimate of miscellaneous receipts based on previous years receipts deducted by the assessors from the gross amount to be raised by taxation.
- 8 - Matching Funds - Amounts made available by special State and Federal acts to supplement appropriations for specific types of projects.
- 9 - Cherry Sheet - Details of State and County charges and reimbursements used in determining the tax rate. Name comes from color of paper used.
- 10 - Machinery & Rental Account - Town equipment used is charged against each specific job and the amount charged goes into this account. This enables the town to see actual cost for each job. Money is transferred from this account by the town for repairs, maintenance and purchase of new equipment.

Financial Facts

- 1 - 18,000 spent - \$1.00 on the tax rate at the present time. (approximation)
- 2 - Street Lights cost \$25 each year. Once installed this expense reoccurs each year.
- 3 - Money voted for separate items of a budget of a department (i.e. segregated budget) may NOT be transferred by that department to other items within the department without town approval.
- 4 - No department or official may make an overdraft.
- 5 - If the School Committee budget is not accepted and it be "deemed" reasonable by the courts after a ten taxpayer suit, and cut is increased 25% and the town must pay.
- 6 - On recommendation of the Advisory Committee - a town may - transfer any amount previously appropriated to any other use authorized by law.
(Ch. 44, Sec. 33B)

Parliamentary Terms

The town uses Cushing's Manual where the By-Laws are silent. The town library has a copy.

- 1 - Reconsideration - Motions to reconsider must be made by a member of the majority within ONE HOUR of the original vote and may be reconsidered if two-thirds of the voters there agree.
- 2 - Precedence - When a question is under debate the following motions may be considered in order of precedence.

ADJOURN) Not
LAY ON TABLE, or table) Debatable

POSTPONE, or pass over)
AMEND) Debatable
PREVIOUS QUESTION, (Move the question))

- 3 - Pass Over - Means not to take any action on the article, or motion.
- 4 - Table - Means to lay aside. A majority vote is required to take from the table.
- 5 - Move the Question - Means let's vote on the motion on the floor.
- 6 - There is NO QUORUM for town meeting. A handful of voters can spend all the town's money and commit the town to long term debt.
- 7 - TALLY OF VOTE on most actions can be taken by voice vote or show of hands with the Moderator deciding whether yeas or nays predominate. For most actions a simple majority is all that is required. Actions requiring two-thirds in favor are: Authorization to borrow, sale or purchase of town land. Approval of overdrafts require four-fifths for regular meetings or nine-tenths for special town meetings.

Key State Statutes

Chapter 90 of the general laws provides for a split between the Town, County and State, for the construction and maintenance of certain Town ways. The State pays 50%, the County and Town 25% each for construction, while maintenance is a three-way split. These are usually roads leading from one town to another, such as South Street, North Common, etc. The State and County do not make any money available until the town has appropriated its share.

Chapter 81 of the general laws provides for contribution by the State for the maintenance of certain town roads. The State contributes \$275.00 per mile, the Town \$75.00 per mile.

The Duties and preogatives of Department Heads and Committee Heads are listed at the end of their reports. The following committees and officials do not report:

- 1 - Field Drivers - Formed in early days to take charge of stray animals, much like the dog officer does today. They operated the pound.
- 2 - Fence Viewers - This old-time committee assisted in settling disputes between abuttors concerning repairs of fences and walls.
- 3 - Measurers of Wood, Lumber and Bark settle any disputes and officiate in measurement or tally of these items.
- 4 - Moderator - Presides at all town meetings. He appoints the Advisory Committee.

ELECTED OFFICIALS OF WESTMINSTER

For the year ending March 3, 1973

		<u>Term Expires</u>
Moderator	Arthur F. Haley	March 1975
Selectmen	Alexander Pisaruk, Chairman	March 1973
	Ahti Lahtinen	March 1974
	George A. Henstridge	March 1975
Board of Health	Lendell M. Lockhart, Chairman	March 1973
	James R. MacDonald	March 1974
	Owen E. Christenson	March 1975
Town Clerk	Phyllis F. Henstridge	March 1975
Town Collector	Althea W. Brown	March 1975
Town Treasurer	Gilbert W. Parks	March 1975
Assessors	Elliott D. Halpin, Chairman	March 1975
	Howard W. Winter	March 1973
	Eino N. Salo	March 1974
School Committee	Richard S. Henry (resigned)	March 1974
	George R. Cancellieri	March 1975
	Michael R. Kotoski, Jr.	March 1973
	Arvo D. Peltonen	March 1973
	Nancy C. Sampson	March 1974
	*Albert L. Hughes	March 1973
Regional School Committee	John A. Howard	March 1974
	John F. Keena, Jr.	March 1973
Library Trustees	Edwin M. Ruuska	March 1973
	Marion J. Aldrich	March 1975
	James E. Kasper	March 1973
	Marion R. Noble	March 1974
	V. Theresa Torppa	March 1974
	Jane W. Mason	March 1975
Water Commission	Frank E. Halliday, Chairman	March 1975
	William J. Opdyke	March 1973
	George A. Henstridge (resigned)	March 1974
	*Richard W. Ahlin	March 1973
Hager Park Commission	Donald Grahn, Chairman	March 1974
	Donald I. Streeter	March 1975
	Russell A. Vedoe	March 1973

Planning Board	George E. Glasson, Chairman	March 1974
	Thomas F. Prendergast	March 1977
	Carroll Richard	March 1973
	Louis Robbins (resigned)	March 1975
	Fred W. Proctor	March 1976
	*Doris Guichard	March 1973
	*Kenneth F. Keough	March 1973
Tree Warden	Peter V. Arcangeli	March 1975
Constables	Eino N. Salo	March 1974
	Toivo O. Tuominen	March 1974
Housing Authority #	Vilho A. Lucander, Chairman	March 1973
	Walter W. Wintturi	March 1974
	James R. MacDonald	March 1975
	Arvo D. Peltonen	March 1976
Cemetery Commission	Walter W. Wintturi, Chairman	March 1974
	John R. Gronroos	March 1973
	Lee A. Aldrich	March 1975

Jacob K. Maki, appointed by the State Department of Community Affairs, is the fifth member. Term expires December 5, 1976.

* Appointed to fill a vacancy until the March 1973 election.

APPOINTMENTS BY THE MODERATOR

Advisory Committee	Robert K. Neunherz, Chairman
	Donald E. Nivala
	Russell A. Levin
	Andrew Van Hazinga
	Raymond Bourgeois
	Oscar C. Sunne
	Robert Sylvestre

OFFICERS CHOSEN AT THE ANNUAL TOWN MEETING

Field Drivers	The Selectmen
Field Viewers	Alfred P. Jones
	Raymond I. Stockwell
Measurers of Wood, Lumber & Bark	Harold W. Young
	Edward Hetu
	Ralph W. Young
Extension Service Director	Lola Beaudoin (resigned)
	Deanne Mastaler (appointed to
	replace Lola Beaudoin)

OFFICERS APPOINTED BY THE SELECTMEN

Town Accountant	Mary B. Wright
Town Co-ordinator	Jacob K. Maki
Town Council	J. Philip Howard
Highway & Water Superintendent	Gregory L. Lyons
Fire Chief & Forest Fire Warden	Ralph E. Young
1st Deputy Fire Chief & Deputy Warden	Harold W. Young
2nd Deputy Fire Chief & Deputy Warden	Richard W. Ahlin
Chief of Police	Robert R. Cudak
Patrolmen	Eino N. Salo Leroy A. Hawkins Robert G. Franklin
Police Officers (part time)	Toivo O. Tuominen Edward P. Allard Uno W. Ruuska William Wintturi Paul Rameau William B. MacAloney, Jr. Raymond A. Linnus Leo Kemp Roger A. Hales Austin L. Carroll Robert Beaton Edward D. Haimala Edward Dube Alan Bergquist
Special Police Officers-Westminster School	Wilho Aalto Helge Best Wilho Aalto Henry M. Clifford, Jr. Raymond A. Robertson James DeCarolis Thomas Hoyer Ronald LaPlante James E. Plante
Truant Officer	
Brooks Mill	
M. R. V. T. School	
from Ashburnham	
Constable to serve civil processes	Robert R. Cudak
Special Constable	W. Alfred Stretton
Superintendent of Pest Control	Peter V. Arcangeli
Cemetery Superintendent	Rolley J. Page

Civil Defense Director	Philip K. Schenck
CD Communications Officer	LeRoy H. Ryder
Inspector of Animals & Slaughtering	Philip K. Schenck
Dog Officer	Phyllis M. Wright
Veterans Graves Officer	William R. Hickey (resigned)
Veterans Service Agent	William R. Hickey (resigned)
Veterans Graves Officer (Assistant)	Harold Sargent (Lois Sargent)
Veterans Service Agent (Assistant)	Harold Sargent (Lois Sargent)
Inspector of Gas Piping	George Thomas
Inspector of Plumbing	George Thomas
Inspector of Wires	Philip N. Burgess
Caretaker of Memorials	William B. MacAloney, Jr.
Parks & Recreation Commission	Roland A. Congram, Chairman Richard P. Drury G. Allen Leavenworth Walter T. Johnson Philip D. Sweeney
Delegate to Mount Wachusett Advisory Council	Donald Grahn
Registrars	Elizabeth L. Aveni Thelma A. Maki Warren S. Wiktorski
Conservation Commission	Donald Grahn, Chairman Emelie O. Cummings Edward C. LaFortune Irene E. Pakkila Otto J. Stein Russell R. Van Hazinga Russell A. Vedoe
License Commission	Walter M. Wilcox, Chairman Wilho S. Aalto Charles E. King
Insurance Commission	Eugene E. Niemi, Chairman John M. Graves Eino E. Niinimaki

REPORT FROM THE BOARD OF SELECTMEN

We, the Board of Selectmen, herewith submit our annual report to the residents of Westminster.

The appointment of Mr. Jake Maki as full-time Town Coordinator, has greatly improved the efficiency and administration of the Selectmen's Office, resulting in a more business-like management of town affairs. The seemingly insurmountable problems presented to past Boards of Selectmen have appreciably declined, resulting in the Board's ability to intelligently and diligently pursue the administration of town affairs.

On October 2, 1972, a contract was signed for professional engineering services in relation to comprehensive planning and preliminary plan preparations of a sewage system, complete with treatment facility recommendations. This is in conjunction with an abatement time table placed on our town by the Mass. Resources Commission. Construction must start by January 1974 and be completed by January 1975.

The suit brought by Pine Ridge Realty Trust, Victor Arcangeli and Ralph H. Hill, trustee, against Board of Health, Board of Assessors, and Board of Selectmen, concerning the denying of building permits for a sub division, continues to remain in the hands of the superior court.

Funds voted at the Special Annual Town Meeting, October 23, 1969, to construct an access road from West Main Street to the property line of Digital Equipment Corp. were finally used to complete Digital Avenue on November 7, 1972. The long delay resulted from the uncooperative attitude of the Mass. Department of Public Works.

We wish to commend veterans, Wilfred Blanchard and Alphonse Faretra of Dexter Manor Home, for their community spirit and patriotism of raising and lowering of our flag daily at the Town Common.

The Selectmen's Office has been completely renovated; new conference office built and complete toilet facilities added to the downstairs of the Town Hall.

We wish to compliment all Town Department Heads for their outstanding efforts in remaining within their particular budget.

Looking to the future, we see many projects ahead that will enhance our community, such as the adoption of urgently needed zoning laws, revised By-Laws, housing for the elderly and the continued program of conservation. The purchase of land for additional water supply is highly recommended.

In conclusion, we would like to extend to all Town Employees and Townspeople our sincerest appreciation for their excellent cooperation given to the Board of Selectmen for the betterment of the town.

Respectfully submitted,
Alexander Pizaruk, Chairman
Ahti Lahtinen
George Henstridge, Clerk

BOARD OF HEALTH

The Westminster Board of Health, after its first complete year of operation, is most happy with the results obtained for the betterment of the community where environmental health conditions were concerned.

David Kamila was approved as Engineer-in-Training for the purpose of conducting percolation tests in the Town of Westminster. We now have two local approved Engineers; Scott Ryder was approved in 1971.

The Swimming areas in Westminster were tested every two weeks for water contaminants throughout the summer and in every case the water was found to be suitable for bathing. This practice will continue to be conducted each year.

The Westminster 4-H Club, under the direction of Mrs. George Wright, conducted a Rabies Clinic at the Town Garage on May 6, 1972.

The court case with the developer Hall & Co. concerning multiple housing units off Leominster Road is still pending. No decision has been made.

The League of Women Voters observed the meetings conducted at the Board of Health Office in order to obtain information about Town Government for a booklet concerning Our Town.

The "Old Town Dump" off Knower Road was officially closed in accordance with State requirements. The contour of the land was changed together with two (2) feet of clay and a loam cover properly seeded. This work was performed by the Town Highway Department under the direction of our Engineering Consultants - S. E. A., Inc. of Boston, Massachusetts. The Board wishes to extend their sincere appreciation to our Highway Supt. Mr. Greg Lyons for an excellent job.

Many discussions were held throughout the year with various departments of the Massachusetts Department of Public Health. The entire Board attended weekly seminars at the Rutland Heights Hospital under the direction of the Central District Office of the State Board of Health.

The Board approved the hiring of Middlesex Laboratories for the purpose of conducting periodic inspections of all Food Service Establishments, Variety Stores, Rest Homes, Milk Dealers and our local Schools. This service will begin early in 1973.

Number of permits issued for 1972:

58 Miscellaneous permits
30 Sewage Disposal Installers Permits
74 Sewage Permits

There is no doubt in the minds of the Board Members that our Town is on the verge of a tremendous growth within the next few years. We have seen evidence of this during the past year with the new addition to Digital Equipment Co., Aubuchon Hardware and many other sizable housing developments just to name a few. Obviously we have to prepare ourselves accordingly in order to protect the Town from abuses

regarding our environment. We have serious sewage problems in the Town and it is mandatory that concrete steps be taken to install a town sewage system within the next few years.

We certainly appreciate the excellent support provided to us by the townspeople and trust you will continue to do so in the ensuing year.

Respectfully yours,

L. M. Lockhart, Chairman
J. R. MacDonald, Clerk
O. E. Christensen, M.D.

INSURANCE COMMITTEE

The Insurance Committee held four meetings in 1972. Insurance changes and updating was discussed with different Department Heads.

With the assistance of the Selectmen and Finance Committee lists of all Town Contents were made. An up to date list will now be kept by all departments pertaining to Town Property. Inspections were again made of all town buildings in connection with fire safety. All buildings were found to be well taken care of and clear of fire hazards.

We were able to keep the Insurance premiums stable this year. We will continue to promote safety and good housekeeping in all Town Departments and make our best effort in keeping sound Insurance practices with a minimum of costs.

Respectfully submitted,

Niemi Insurance Agency, Inc.
Eugene E. Niemi

Barron-Adams Insurance Agency,
John Graves

HOUSING AUTHORITY

In compliance with Chapter 121B, Section 29 of the General Laws of the Commonwealth of Massachusetts, following is the Annual Report of the Westminster Housing Authority:

The Housing Authority met the First Tuesday of every month in 1972.

At our annual meeting on April 4, 1972 the following officers were elected to serve until the First Tuesday of April 1973:

Vilho A. Lucander	Chairman
Jacob K. Maki	Vice Chairman
Arvo D. Peltonen	Treasurer
Walter W. Winturri	Assistant Treasurer
James R. MacDonald	Secretary

Beginning in January 1972 several more sites were investigated with the same depressing results. Our town does not have, especially in the central portion, soil suitable for a sewage disposal system that would be acceptable for our proposed Housing for the Elderly.

However, in June we contacted our Architects, Reinhart Associates, to evaluate by testing a promising site.

The tests were made in August and observed by us, The Westminster Board of Health, The State Department of Public Health, the Owner and our Architects.

The results were very favorable and we subsequently received a letter to that effect from the State Department of Public Health.

After submittal of the necessary data to the Department of Community Affairs we received tentative approval from that Bureau of our proposed site.

We still have much work to complete such as a survey and appraisal but are quite confident that this will be completed during the first half of 1973.

We are very optimistic that we will get final approval and funding from the Department of Community Affairs in 1973.

Since we have not yet been funded we commenced another year, 1972, without money, without expenditures during 1972 and hence another zero balance for the beginning of 1973.

Respectfully submitted,

James R. MacDonald, Secretary
Westminster Housing Authority

cc: Honorable Thaddeus Buczko, State Auditor
Miles Mahoney, Commissioner

FIRE DEPARTMENT

The Board of Fire Engineers submit the following report for 1972.

Fire Record

Buildings	16	Service Calls	9
Brush	15	Smoke in House	5
Chimney	1	Miscellaneous	12
Rescue	15	False & Accidental	5
Truck & Auto	22	Search Party	1
Mutual Aid	2		
Total			103

Twelve regular practice meetings were held.

The following inspections were made and permits granted:

46	Oil Burners	4	Rest Home Inspections
54	L.P. Gas Permits	5	School Insp. & Fire Drills
9	Permits to Blast	1	Post Office Insp.
105	Permits to burn in open		

Of the 103 calls we responded to during the year, only two were of any size. One, a brush fire along the Boston and Maine railroad, was started by a train, and burned 50 to 75 acres of woodland before it was extinguished. The railroad paid for all labor costs for putting out this fire. The other was a building fire at Westminster Truck Stop and caused an estimated damage of \$150,000. There was a lot of new stored furniture in the building which brought the fire loss up. The cause has not been completely determined as yet, and is still under investigation.

We continue to spend a lot of time drilling in fire techniques and keeping acquainted with all our fire equipment. The department as a group spent one evening at Meadowood Drill Yard in Fitzwilliam, N. H. where everyone had a chance to practice under actual fire conditions.

Four members of the department are taking fire science courses towards a degree at Mount Wachusett Community College.

The lack of fire fighters during the day time is still a problem, but not quite as bad as in the past. We have three or four men who work at Digital Corp. and who can respond, which helps a lot.

The Board of Engineers wishes to thank all non firefighters who helped us during the years at fires and emergencies.

Respectfully submitted,

Ralph E. Young, Fire Chief
Harold W. Young, Deputy Chief
Richard W. Ahlin, Deputy Chief

HIGHWAY DEPARTMENT

Work performed under the Commonwealth of Massachusetts State Road Aid Chapters.

Chapter 81 - Maintenance of all Town roads.

- | | |
|---------------------------|---|
| Drainage | Pipes and/or catch basins were constructed on Shady Ave., Overlook Rd., Leominster St., Lanes Rd., So. Ashburnham Rd., Depot Rd., East Rd., and Rte. 140. 244 catch basins were cleaned. |
| Scraping | All Town maintained gravel roads were scraped and reshaped where possible. |
| Brush and Shoulder Maint. | Cleaning and shaping and removal of brush was performed on Sargent Rd., Shady Ave., East Rd., Depot Rd., Ellis Rd., Old North Common, Bolton Hill Rd., Mile Hill Rd., Spruce Rd., Overlook Rd., Old East Gardner Rd., |
| Patch | Road patching was performed as needed. |
| Resurfacing | The following roads were treated with an asphalt seal-coat: Ellis Rd., Kurika Place, Depot Rd., David Rd., Bolton Hill Rd., Shady Ave., Sargent Rd., Fenno Dr., and Kendall Court. |

Chapter 90 Maintenance - Maintenance of all roads classified under Chapter 90 (generally Main connecting roads between towns)

One inch overlay of Bituminous Concrete on Route 31 was completed in October. 5,200 feet on East Rd. from Gatehouse towards Narrows Rd. also received an 1" overlay of Bituminous Concrete.

Chapter 90 Construction - Either new construction or reconstruction of roads classified as Chapter 90 roads.

North Common Rd. received its final course of Bituminous Concrete.

General Road Maintenance - A supplementary account for road maintenance.

Drain lines were installed on Bragg Hill Rd., Bean Porridge Hill Rd., and Barrell Rd. Bean Porridge Hill Rd. and Bragg Hill Rd. were gravelled and graded.

Construction of an access road to Digital.

Digital Drive was opened to traffic November 7, 1972. The top course of Bituminous Concrete, shoulder work and some drainage work remains to be completed in 1973.

Respectfully submitted,

Gregory L. Lyons, Superintendent

WATER DEPARTMENT

We submit the following report for 1972:

During the year 1972 the following improvements and extensions to the water system were realized.

1. 1,000' of 8" main and 1 hydrant was installed on Knower Road, the remaining 500' to be installed in the spring of 1973.
2. The Holmes Park Water District was connected to the Town water system.
3. 25 additional house services were connected to the existing water system making a total of 602 services
4. An Industrial Water Rate Study was completed by Whitman and Howard, Inc. The revised schedule will go into effect in January of 1973.

Water Department employee William O. Wintturi completed an advanced course in water meter assembly, test and repair. He also completed a course sponsored by the Department of Public Health on the disinfection of public water supplies.

Respectfully submitted,

Gregory L. Lyons, Supt't.

Board of Water Commissioners:
Frank Halliday, Chairman
George Henstridge
William Opdyke

WORLD WAR I AND CIVIL WAR MONUMENTS

The World War I and Civil War monuments were maintained during 1972. Prior to Memorial Day and during the growing season the shrubbery was trimmed and the grass was cut. Flowers were planted before Memorial Day and nurtured during the summer months. Weather permitting, the flag was flown on all holidays.

Respectfully submitted,

William MacAloney, Jr.
Director
World War I and Civil War Monument

POLICE DEPARTMENT

As Chief of Police, I hereby submit my report for the year.

Arrests for the year 1972

Total arrests 67 with a total of 90 charges filed.

Operating without a license	2
Attempted Kidnapping	2
Armed Robbery	2
Drunkenness	24
Breaking & Entering	5
Warrants for other departments	5
Receiving stolen property	1
Assault & Battery	3
Runaway	3
Disorderly person	3
Driving under the influence of liquor	12
Leaving the scene of accident	1
Disturbing the Peace	1
Driving as to endanger	5
Non-Support	1
Refusing to stop for police officer	2
Minor transporting alcohol	2
Assault & Battery on Police Officer	2
Possession of Drugs	5
Fishing without license	6
Failure to produce license	1
Being present where a narcotic was kept	1
Malicious destruction to property	1

Motor Vehicles Citations Issued for 1972

Warnings	213
Arrest	13
Complaints signed at court	118

Total 344

Total complaints received by the Police Department

Abandoned or disabled cars	29
Accidents reported	158
Accidents unreported to police	46
Robbery, armed and unarmed	6
Arrests	68
Assault & Battery	3
Assist, sick and injured	38
B & E	95
Dog or animal complaint	220
Domestic	47

Dist. of the peace	18
House Checks	208
Larceny	38
Missing persons	20
Narcotics	0
Runaway	5
Sus. car or person	121
Stolen car	19
Stolen car recovered	15
Summons	113
Traffic complaints	16
Vandalism	22
Threats	27
Trespassing	2
Alarms	142
Information	2830
Parking tickets	118
Escorts	53
Prowlers	1
Snowmobiles & Mini bikes complaints	<u>8</u>
Total	3486

This year as in years past the work of the police department has grown. The police department has grown also. For the first time in the towns history, there has been a patrolman working on duty around the clock. We have been the recipient of a grant from the Highway Safety Committee to purchase a breathalyzer, and we hope to put this to work soon after the men have completed the training.

I would like to say at this time that my family and I have been lucky to meet many fine families and have made many friends. I would like to thank my men for their devotion to the job, and to the town. I would also like to thank Toivo Tuominen for his helping me getting to know the town and its people. In closing I want to thank all the surrounding departments for their help and to all the people that have helped me in my job as Chief of Police in the Town of Westminster.

Respectfully submitted,

Robert R. Cudak
Chief of Police

ASSESSORS' REPORT

For the year 1972

The following figures relate to the property taxes assessed January 1, 1972.

Value of Assessed Personal Estate:	1971	1972
Stock in trade	\$ 162,625.00	\$ 181,050.00
Machinery	1,108,460.00	1,258,160.00
Live Stock	6,300.00	6,250.00
Other tangibles	66,945.00	64,215.00

Value of Assessed Real Estate:

Land	3,446,659.00	3,323,700.00
Buildings	19,211,860.00	19,799,412.00

	\$24,002,849.00	\$24,632,787.00
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Tax Rate per \$1,000.00	\$ 48.00	47.00
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Taxes for State, County and Town Purposes:

On Real Estate	\$ 1,087,608.91	\$ 1,086,786.26
On Personal	64,527.84	70,954.73

	\$ 1,152,136.75	\$ 1,157,740.99
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Water Liens added to taxes:	\$ 860.15	\$ 602.91
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Farm Animal Excise:

Farm Animal Excise Valuation	\$ 62,225.00	\$ 57,600.00
Farm Animal Excise Tax	311.13	288.00

Motor Vehicle and Trailer Excise:

Number of Vehicles Assessed	3,731	2,390
Total Assessed Value	\$ 2,605,075.00	\$ 1,532,690.00
Total Excise Assessed	138,388.03	100,266.92
Rate per \$1,000.00	66.00	66.00

Abatements:		1971		1972
Real Estate				
Veteran's exemptions	(77)	\$ 7,584.00	(84)	\$15,011.61
Over 71, Cl. 41	(81)	25,461.52	(86)	26,944.11
All other		28,968.42		2,602.84
Personal		27.62		98.71
Motor Vehicle		17,561.42		11,984.01

REPORT OF EXPENDITURES
BY THE BOARD OF ASSESSORS FOR 1972

Salaries \$ 1,600.00

Expenses:

Association dues	\$ 60.00
Meetings	26.52
Telephone	128.27
Abstracts of titles	158.75
Will abstracts	35.38
Addressograph	60.00
Forms & Supplies	326.52
Consulting Revaluation	700.00
Mapping	459.50
Miscellaneous	42.72
Chair	53.55
	<hr/>
	\$ 2,051.21

Expense Appropriation: \$ 2,220.00 Bal. \$ 168.79

Clerk's Salary Appropriation: \$ 2,700.00

Clerk's Salary:

Lillian Winter	\$ 2,612.00		
Eva Coombs	88.00	Bal.	----

Respectfully submitted,

ELLIOTT D. HALPIN, Chairman
HOWARD W. WINTER
EINO N. SALO

Lillian M. Winter, Clerk

DOG OFFICER

During my first year as dog officer I have picked up a total of 55 dogs, 23 of these dogs were sold, 16 were reclaimed by owner and 15 were disposed of.

My advice to the people of this town is that after you buy your dog license put it on your dog so that if it wanders away from your home and picked up it can be returned. If you should loose your dog notify the dog officer and the local vets, as many of the dogs are injured and brought to the vets.

During the winter months there is a restraining law on all dogs in Worcester County and any dog found running at large can be picked up and if found running deer can be shot by the dog officer, police department or fish and game warden.

All dogs must be licensed as of April first if three months or older.

Many dogs are causing damage to property.

" Do you know what your dog is doing when he goes out" !

Respectfully submitted,

Phyllis Wright
Dog Officer

CIVIL DEFENSE

During the first part of the year it seemed there would be much activity making new plans and annexes, but the pressure to get these accomplished eased off with changes in Federal and State personnel, procedures and plans.

1973 will see an updating of the Community Shelter Plan and a completion with updating of those plans and annexes that they were anxious to have done the first part of last year.

Before this is accomplished the local Directors have been asked to attend a Civil Defense Seminar in Marlborough to review the new, old and changing concepts of the entire Civil Defense Program. This seminar is to take place on April 10th, 11th and 12th.

Respectfully submitted,

Philip K. Schenck
Civil Defense Director

LIVESTOCK INSPECTOR

In 1972 the livestock inspector sent quarantine papers to Boston on eighteen animals which had bitten people in various parts of town. This was less than last year. There were, however, more bites reported but proper inspection could not be made because the animals and/or owners could not be identified. In some cases the report of the bite arrived too late to be of use.

With the aid of the police, a cat was captured, but it escaped from its cage and jumped out of the car.

The livestock inspector appreciated the cooperation of both the police and the dog officer, Mrs. Phyllis Wright, during the past year. Their assistance was helpful.

The livestock inspection required 156 miles to visit 6 Dairy Herds, 12 herds of Beef Cattle and the owners of other animals, as listed below.

226	Dairy Animals
40	Beef Animals
99	Horses and ponies
8	Goats
8	Swine
1	Donkey

Respectfully submitted,

Philip K. Schenck
Livestock Inspector

REPORT OF THE CONSTABLE

Warrants were served for one (1) Annual Town Meeting, One (1) Special Town Meeting, One (1) State Primary Warrant and One (1) National Election Warrant.

Fourteen (14) Jurors were drawn during the year. Nine (9) were Men and Five (5) were Women.

Respectfully submitted,

Toivo O. Tuominen
Eino N. Salo

Constables

PLANNING BOARD

The Planning Board held twenty regular meetings and eighteen special meetings for the purpose of working on the Zoning By-Laws. Also, the Planning Board held ten neighborhood meetings to discuss with the public the Zoning By-Laws as presented. The Board met on numerous occasions with the Selectmen and other town officials to discuss those town affairs of mutual interest.

Twelve field trips were made to existing and proposed subdivisions and meetings were held with developers.

Sixty-eight sets of plans have been stamped "Planning Board Approval Not Required."

We feel the single and most successful accomplishment for this year was the Patricia Road, Laurie Lane Development, in that we could recommend the acceptance of these streets as public highways.

We have made a preliminary draft of the Zoning By-Laws and had a series of meetings with town officials. We also had ten neighborhood group discussions on the Proposed Zoning By-Laws as presented, and work is still in progress on the plans for further presentation.

Members of the Planning Board attended all the various meetings held that were concerned with the relocation of Route 140. The Board will continue to protest any relocation of Route 140 which would pass our Main Street.

Fred W. Proctor, as the town's representative, and LeRoy Ryder, as the alternate representative, attended fourteen regular meetings and three special meetings of the Montachusett Regional Planning Commission.

The Planning Board wishes to thank the Board of Selectmen, the Board of Health, the Board of Assessors, the Conservation Commission and other town bodies for their cooperation shown to us during the year.

Respectfully submitted by,

George E. Glasson, Chairman
Carroll Richard, Vice-Chairman
Fred W. Proctor, Agent
Thomas F. Prendergast

HAGER PARK

It is gratifying for the committee to see continued use of the Park, and we will strive to make it more pleasurable with the construction of signs and maps.

Vandalism has crept in, and has slowed our progress some, but with the aid of the police and the townspeople we know it can be made into a showplace for all to enjoy.

Respectfully submitted,

Russell Vedoe
Donald Streeter
Donald Grahm

 LIQUOR COMMISSION

Budget	\$ 50.00
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Expenditures

Typing, postage & license forms	\$ 27.85
Attendance at State ABC hearing	10.00
	<u>\$ 37.85</u>

Receipts

12 Annual License Fees	\$5600.00
14 One day License Fees	70.00

Eighteen regular meetings were held. Six applications for licenses or changes were requested. Six hearings were held, two transferr of ownership were granted.

Regular meetings are held in the Town Hall in the Town Accountant's office at 7:15 P.M. on the first and third Mondays of each month, excepting July and August, when holidays fall on a Monday, meetings are held on Tuesday of the same week.

Respectfully submitted,

Walter M. Wilcox, Chairman
Wilho S. Aalto, Clerk
Charles E. King

LIST OF JURORS

Gail M. Abare	14 Kent Road	Housewife
Carl H. Aura	95 South Street	Inspector
John Bulcock	90 North Common Road	Sub-Station Operator
Theresa Corner	125 Bean Porridge Hill Rd	Cook
Frances B. Dawley	3 Leominster Street	Housewife-Pres. Dawley & Shepard
Roy W. Dower	26 North Common Road	Beater Helper
Patricia A. Dube	8 Val Road	Housewife
Francis R. Grainger	5 Church Street	Shipping Supervisor
Clarence A. Grenier	74 State Road West	Heavy Equip. Operator
Joseph H. Guertin	156 State Road East	Spareman Papermill
Francis S. Harrington, Jr.	8 Gatehouse Road	Dumper
Elma K. Johnson	224 So. Ashburnham Rd.	Homemaker
Marian M. Johnson	30 Church Street	Housewife
Robert G. Lamontagne	23 West Main Street	Tow Motor Operator
P. James Lanides	58 Turnpike Road	Press Operator & Photographer
Edgar J. Lavoie	35 North Common Road	General Manager
Edward J. LeClair	11 Depot Road	Q. C. Inspector
Larry Leger	98 Narrows Road	Millwright
Robert F. Lindsten	5 Carter Road	Retired
Edward C. Luman	62 Turnpike Road	Truck Mechanic
Terttu E. Mayranen	116 North Common Road	Housewife
Edward P. McIntire	282 Bean Porridge Hill Rd.	Elect. Helper
Donald E. Mitchell	5 Ripley Road	Production Superintendent
Raymond G. Moore	58 Minott Road	Roofer
Walter E. Nesman, Jr.	23 Lovell Street	Group Leader
Rachel M. Page	15 Hanks Hill Road	Pocketbook Maker
Olavi W. Palojarvi	7 West Main Street	Design Draftsman
Ronald F. Patient	77 Ellis Road	Autobody Man
Norman L. Payne	15 Newcomb Road	Truck Driver
Angelo A. Quarella	67 East Road	General Manager
Robert J. Rahain	10 Miles Avenue	Machinist
Vital J. Richard	220 Ellis Road	Retired
Karen A. Ryder	5 East Road	Service Rep.
William O. Saari	Leino Park	Computer Operator
Edwin E. Savilampi	92 So. Ashburnham Rd.	Dairy Farmer & Bus Driver
Charlotte E.A. Simenas	8 Livermore Hill Road	Clerk
Doris E. Skidmore	132 East Road	Housewife
Arvo Sorila	49 West Main Street	Retired
Stewart Tosh	183 Main Street	Motel Manager
Ruth A. Towle	7 Carter Road	Housewife & Secretary
Albert J. Vainoras	94 Dean Hill Road	Post Office Clerk
Marie E. Wharton	21 Colony Road	Legal Secretary
Lyle F. Williams	47 State Road West	Sales Representative
Ellen Wintturi	58 Knower Road	Retired
Doris R. Young	3 Overlook Road	Wrapper

TOWN CLERK

1972 TRANSACTIONS

Births recorded	39
Deaths recorded	35
Non-resident burials recorded	11
Burial permits issued	3
Marriage intentions filed	73
Marriages recorded	82
Copies of Vital Statistics	144
Financing and Termination statements	345
Pole locations filed	15
Business certificates filed	11
Chapter 810 permits (Raffles)	3
Certificates of registration filed	13
Dog licences sold	699
Kennel licences sold	22
Division of Fisheries & Game Licenses	702
Collected for County (dog licenses)	\$2,392.65
Collected for Division of Fish & Game	3,192.75
Collected from sales - maps, lists, etc.	544.43
Collected from fees	1,081.10
Required reports and duties	
Requested research (families, roads etc.)	

I wish to thank everyone who has helped me during this year with the functions of this office.

Respectfully submitted ,

Phyllis F. Henstridge

MARRIAGES RECORDED IN WESTMINSTER FOR 1972

<u>DATE & PLACE</u>	<u>GROOM AND BRIDE</u>	<u>RESIDENCE</u>
<u>January</u>		
4 Mendon	Calvin Lloyd Blaisdell Linda Helen Luoma	Hopedale Westminster
14 Westminster	Donald Gilbert Gray, Jr. Yvette Alfreda Gosselin	Westminster Gardner
15 Norwood	James Richard Hay Joan Virginia Sullivan	Westminster Norwood
15 Westminster	Dwight Calhoun Sally Jo Mason	Boston Westminster
21 Westminster	Paul Richard Kiuru Donna Lee Mac Neill	Westminster Westminster
<u>February</u>		
5 Westminster	Arthur Joseph St. Hilaire, Jr. Nancy Gamache	Athol Westminster
12 Townsend	Ernest Albert Bennett Deborah Hope Gammell	Fitchburg Westminster
12 Westminster	George Arnold Wentworth Kathleen Alfreda Hurd	Somerville Westminster
19 Worcester	David John Williams Sandra Ann Slack	Westminster West Boylston
19 Westminster	James Edward Ringquist, Jr. Sara Ellen Ruosteoja	Westminster Fitchburg
26 Westminster	Steven James Niemi Denise Williams	Westminster Royalston
<u>March</u>		
4 Leominster	Paul R. Preville Kathleen A. Copeland	Leominster Westminster
18 Townsend	John E. Maguire Yvonne R. (Eady) Cormier	Westminster Leominster
18 CT.	Arthur David Field Sandra Suhren	Westminster Bridgeport, CT.
20 Westminster	Robert James Smith Ann Kataisto	Gardner Hubbardston

<u>March</u> 24 Gardner	Robert Leonard Tegen Marie Leonne Couture	Arlington Westminster
<u>April</u> 1 Spencer	William Scott Sitterly Carol Ann Fitch	Westminster Spencer
8 Fitchburg	James Albert Walker Gail Marie Langevin	Westminster Westminster
15 Westminster	Peter Farrand Paula Ann Krasawski	Ashburnham Westminster
<u>May</u> 5 Westminster	Richard Dennis Judah Carolyn Anne Lockhart	Fitchburg Westminster
6 Middleboro	Esko Ala-Nisula Peggy E. Ruosteoja	Westminster Fitchburg
12 Lunenburg	Richard Edwin Hennemann Eleanor May Parkhurst	Westminster Fitchburg
13 Fitchburg	Albert Domonic Testa Yvette Elsie Chevarie	Westminster Canada
13 Westminster	Scott Aaron Eastman Kathy Waaramaa	Lunenburg Westminster
20 Ashburnham	James Hodakoski Paula M. Corson	Westminster Fitchburg
27 Gardner	Alan Joseph Cormier Helen Antoinette Safron	Gardner Westminster
27 Fitchburg	Donald Warren Jensen Diane Maria Hendrickson	Fitchburg Westminster
<u>June</u> 2 Winchendon	William E. Carlson Darleen Alisaukas	Gardner Westminster
10 Westminster	Robert J. Shea Grace Merriam Medlin	Fitchburg Westminster
10 Princeton	John Roger Chaves Ruthanne Alvina Adams	Whitman Westminster
10 Westminster	Peter Louis Williams Theresa Laverne Brown	Westminster Westminster

<u>June</u>		
16	Richard P. Bielak	Gardner
Westminster	Susan E. Arsenault	Westminster
17	Neil F. Vieweg	Westminster
Townsend	Shirley A. Lambert	Leominster
24	Paul E. Brennick	Westminster
Westminster	Crystal Reynolds	Westminster
24	Philip Timothy Carney	Ashburnham
Westminster	Jane Ann Wilson	Westminster
24	Steven G. Watson	Westminster
Ashburnham	Bernice L. Cormier	Ashburnham
30	Thomas Michael Holmes	Westminster
Baldwinville	Leonette Paula Murray	Baldwinville
<u>July</u>		
2	Dennis Michael Donovan	Westminster
Gardner	Susan Ann Luba	Gardner
8	Patric James Beauchamp	Antrim, N. H.
Westminster	Lee Ann Clement	Westminster
9	Arvo John Andrew Talviainen	Westminster
Fitchburg	Dorothy Beatrice (Crockford) Wilton	Fitchburg
15	Michael Fondurulia	Bovey, Minnesota
Fort Devens	Janet Linda (Bulcock) Strong	Westminster
22	Thomas Stacy Monahan, Jr.	Scituate
Westminster	Nancy Joan Salo	Westminster
22	Irving Julian Harris, Jr.	Eastport, Maine
Westminster	Karen Thelma Maki	Westminster
23	Mark Roger Casavant	Westminster
Fitchburg	Sharon Ann Sweeney	Westminster
28	Frank John Moryl, Jr.	Westminster
Westminster	Joan Frances Clancey	Paxton
29	Paul Daniel Giammalvo	Gardner
Westminster	Mary Elizabeth Ash	Worcester
29	Charles Leonard LaFosse	Gardner
Fitchburg	Julie Anne Holmes	Westminster

<u>August</u>		
12	Jeffrey P. Goguen	Gardner
Gardner	Susan Janet Roy	Westminster
12	Robert William Schleyer	Shrewsbury
Westminster	Bette-Jane Helen Kodys	Westminster
12	Jerry R. Swanson	Peninsula, Ohio
Westminster	Shelia E. Lundberg	Leominster
19	Gerard N. Legros	Fitchburg
Westminster	Joan M. Riggins	Westminster
19	Robert D. Guertin	Fort Lauderdale, FL.
Fitchburg	Maritta K. Ojanpera	Westminster
26	Barry Eugene Roy	Westminster
Lunenburg	Bette Alana Waronen	Westminster
26	William O. Wintturi	Westminster
Westminster	Gail Aira Walker	Westminster
26	Raymond Kilburn Tie	Athol
Westminster	Susan Katherine Campbell	Westminster
27	William John Chuplis	Holden
Holden	Darlene Gay Hildreth	Westminster
<u>September</u>		
1	Albert Richard Hodakoski	Westminster
Townsend	Barbara Marie (Mellitt) Schaller	Fitchburg
1	Donald Henry Progen	Gardner
Gardner	Kathleen Ann Hebert	Westminster
1	Donald Joseph Tousignant	Fitchburg
Westminster	Margaret Judy Sawyer	Templeton
2	Alan Ernest Bergquist	Westminster
Barre	Sandra Jean Bentley	Barre
9	Raymond Joseph Chauvin	Fitchburg
Westminster	Marion Regina Gastonguay	Westminster
16	Ronald J. Gallant	Fitchburg
Westminster	Linda L. Kamila	Westminster
16	Randall Lee Swedberg	Westminster
Westminster	Pamela Marie Sutela	Westminster
22	John Francis Rukas	Westminster
Westminster	Donna Marie Vincent	Westminster

<u>October</u>		
6	Leo G. Tourigny Cynthia J. Linnus	West Townsend Westminster
7	Robert James Sparks Debra Lee Brown	Lunenburg Westminster
8	Raymond S. Grossman Christine Oinonen	Westminster Westminster
14	Avin M. Antognoni Rachel M. Lambert	Westminster Winchendon
14	Maurice E. Lizotte Marie A. (Niemi) Deery	Fitchburg Westminster
28	Robert Albert Bond Bernice Frances (Barber) LaPrade	Westminster Fitchburg
28	Allan Olavi Tori Gwen Janet Kelley	Westminster Westminster
<u>November</u>		
5	Vincent Paul Robichaud Emily D. Tata	Westminster Leominster
10	Daniel Kenney Sharon R. Miller	Templeton Westminster
11	Porter W. Dawley, Jr. Sammi S. Crane	Westminster Westminster
18	James LeClair Patricia Safron	Westminster Westminster
19	Peter Berg Ellen Dworkin	Worcester Worcester
23	Richard Alden Thibodeau Patricia Ann Richard	Westminster Fitchburg
<u>December</u>		
2	Thomas E. Luoma Ruth I. (Hyvarinen) Drinkwine	Westminster Ashby
16	Andrew Charles Sakkinen Maria Costa Andrade	Westminster Gardner
18	Lee Edward Horrigan Shelly Jayne Guyer	Gardner Westminster

December22
WestminsterLeonard R. Schrock
Gail L. ToshLeominster
Leominster30
WinchendonEdwin Waldemar Holm
Patricia Ann BrassardWestminster
Gardner

BIRTHS RECORDED IN WESTMINSTER FOR THE YEAR 1972

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Parents</u>
January 4	James Henry Murin	John J. & Gloria M. (Altomare)
9	Roger Philip Byron	Roger V. & Sandra K. (Sweeney)
29	Keith Michael Abare	Richard D. & Gail M. (Shank)
February 1	Julie Robin Burke	William M. & Cheryl A. (Watts)
8	Derek John Black	James F. & Marlene E. (Lopez)
March 14	Susan Lynn Lynehan	Charles W. & Linda S. (Chamberlain)
16	Brian Lee Mailloux	Dennis R. & Jane D. (Stockwell)
18	Jody Ann McMilleon	James R. & Jean A. (Laquire)
25	Sean Lawrence Lyons	Gregory L. & Elizabeth A. (Casey)
April 6	Heidi Beth Schreiber	Brian C. & Jean J. (Hauptman)
8	David Thomas Gingras	David C. & Mary Jane (Prendergast)
15	Nichole Concetta Trainque	Arthur B. & Sandra L. (Asselin)
24	Michelle Leigh Phelps	Herbert L. & Cheryl L. (Drouin)
26	Christine Elizabeth Hansell	John W. & Carol E. (Heintz)
27	Todd Douglas St. Cyr	Douglas R. & Patricia L. (Aldrich)
May 1	Amanda Beth Olivet	Louis A. & Cynthia J. (Sparks)
1	Heather Lynn Wirrkala	Donald F. & Bonnie A. (Valiton)
17	Michael Shawn Buckley	Eugene C. & Phyllis J. (Kennedy)
18	Joel Aaron Rodenizer	Alan N. & Judith A. (Fox)
24	Michelle Lynn Niemi	Steven J. & Denise (Williams)
June 3	Thomas Joseph Farber, Jr.	Thomas J. & Jean A. (Freeman)
8	Karrie Lyn Erickson	Steven J. & Susan M. (Gray)
July 6	Jonathan Peter Moryl	Peter J. & Susan A. (LeBlanc)
10	David Michael Goguen	Wayne S. & Elaine L. (Fredette)
16	Cory James Grenier	Raymond L. & Dolores M. (LaLiberte)
20	Karen Lee Campbell	Richard A. & Barbara J. (Levy)
August 20	Randy Richard Rameau	Richard J. & Alice L. (Benoit)
27	Shelley Pearl Stankaitis	Joseph W. & Frances V. (Benoit)
September 8	Terrie Ruth Pidgeon	Donald R. & Martha F. (Luman)
13	Michael John Wolanske	David J. & Ann L. (Martin)
October 16	Shane Christopher Brogan	Robert W. & Eleanor L. (Lee)
17	Thomas Seth Sawicki	Keith C. & Karen L. (Chartier)
17	Leah Jo Floyd	Leroy F. & Pamela J. (Allard)
29	Jeffrey Robert Weeks	Robert R. & Nancy E. (Bush)
November 11	Tanja Melissa Bryson	Robert S. & Virginia (Netos)
11	Matthew James Arcangeli	James A. & Linda M. (Hemlin)
14	Pauline Sue Herr	Raymond A. & Susan C. (Morse)
19	Brian Joseph Hogan	Edward M. & Martha J. (Howard)
December 31	Lisa Marie Cluett	Roderic W. & Marsha M. (Gosselin)

Any error or omission in the above list of births should be reported at once to the Town Clerk. Errors not corrected promptly can be corrected later only by sworn affidavit, as prescribed by the General Laws.

DEATHS RECORDED IN WESTMINSTER FOR THE YEAR 1972

Date of Death		Name of Deceased	Yrs.	Mo.	Days
January	7	Aili K. (Kallio) Flynn	53	1	26
	18	Otto Lahikainen	79	10	28
	21	Walter E. Andrews	49	3	11
February	1	Deloise L. (Young) Loescher	64	3	21
	26	Uuno J. Kaski	71	0	12
	29	Arthur E. Withington	81	2	25
March	5	Sherwin Pearce Parkhurst	77		
April	10	Estella(Edwards) Holmes	73	10	24
	21	Anna (Charlton) Cutting	100	6	19
	22	Emanuel P. Aho	83	4	26
May	2	Willis E. Newcombe	79	4	14
	14	Beverly A. Johnson	23		
July	16	Lois M. (Sawin) Young	74	8	0
	18	Mary (Curtis) Graustein	88	3	6
	21	George H. Henstridge	84	6	28
	21	Roger W. Wenzel	70		
	31	Everett B. Bonnalie	72	4	23
August	16	Charles L. Moran	79	2	8
September	4	Jeffrey Hauger	20	6	16
	10	Barbara E. (Bergstrom) Barnes	28	9	15
October	9	Martha (Amee) McIntire	56	1	9
	10	Jarl Corner	50	9	18
	11	Edward A. Holden	58	10	18
	16	Gerard Normandin	56	1	20
	21	Otis A. Marshall	67	7	20
November	6	Mandi S. (Terho) Bergroth	86	9	2
	26	Charles Kay	76	1	7
December	4	Emily (Myllyla) Leino	85	11	22
	13	Walter H. Sunne, Sr.	73	1	21
	15	Mary (Anderson) Newcombe	75	4	11
	15	Hollis D. Pond	85	6	19
	18	Frank E. St. John	85	9	12
	20	Bertha (Babineau) Aho	60	6	0
	20	Mayme I. (Nikkila) Mendelin	70	4	22
	26	George A. Payea	54	8	18

BROUGHT INTO WESTMINSTER FOR BURIAL 1972

<u>Date of Death</u>		<u>Name</u>	<u>Residence</u>	<u>Age</u>
January	23	Lilly Nelson	Fitchburg	71 yrs.
February	11	Gussie D. Parker	New Jersey	86 yrs.
March	10	Karen Wehmeyer	Leominster	1 mo.
	23	Alfred M. Davis	Leominster	96 yrs.
April	21	Jean Mayo (nee Gardner)	Millis	47 yrs.
May	4	Herbert L. Austin	Quincy	89 yrs.
July	12	Edmund Chester Newton	Townsend	60 yrs.
	18	Lois Hannaford	Pennsylvania	78 yrs.
August	4	John P. Morrell	Leominster	84 yrs.
September	6	Oiva M. Honkala	Townsend	80 yrs.
December	28	Charles F. Perkins	Harvard	81 yrs.

RECORD OF ANNUAL TOWN ELECTIONS

March 4, 1972

A total of 794 qualified voters cast their ballots in the annual town election held in the Loughlin Gymnasium. Polls opened at 6:30 a.m. and closed at 5 p.m.

Results of the voting follows:

Moderator, 3 years	Arthur F. Haley	668
	Scattering	1
	Blanks	125
Selectman, 3 years	George A. Henstridge	616
	Frank Albert	163
	Scattering	1
	Blanks	14
Town Clerk, 3 years	Phyllis F. Henstridge	702
	Blanks	92
Town Collector, 3 years	Althea W. Brown	708
	Scattering	1
	Blanks	85
Town Treasurer, 3 years	Gilbert W. Parks	681
	Scattering	1
	Blanks	112
Assessor, 3 years	Elliott D. Halpin	672
	Scattering	1
	Blanks	121
School Committee, 3 years	George R. Cancellieri	380
	Patricia L. Christensen	287
	John R. Kancavicus	83
	Blanks	44
Library Trustees, 3 years	Marion J. Aldrich	504
	J. Philip Howard	368
	Jane W. Mason	473
	Scattering	1
	Blanks	242
Hager Park Commissioner, 3 years	Donald I. Streeter	688
	Blanks	106
Water Commissioner, 3 years	Frank E. Halliday	487
	Carlton A. Maggs	264
	Blanks	43
Tree Warden, 3 years	Peter V. Arcangeli	688
	Blanks	106

Planning Board, 5 years	Thomas F. Prendergast	655
	Blanks	139
Board of Health, 3 years	Owen E. Christensen	701
	Blanks	93
Cemetery Commissioner, 3 years	Lee A. Aldrich	690
	Blanks	104
Question one (on granting beano licenses here)	Yes	511
	No	207
	Blanks	76

Counting was completed at 8:30 p.m.

RECORD OF ANNUAL TOWN MEETING

March 11, 1972

Moderator Arthur F. Haley called to order at 1 p.m. in Fenno Auditorium a legal meeting of the voters of the Town of Westminster qualified to vote in elections and town affairs. All stood for the opening prayer by Rev. Elmer E. Linen.

Action on the articles in the warrant was as follows:

Article 1. Voted that the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1972 and January 1, 1973, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17. Unanimous vote

Article 2. Voted that the Town accept the list of Jurors as revised by the Selectmen Unanimous vote

Article 3. Voted that the 1971 Committees serve again in 1972.

Field Drivers: the three Selectmen

Fence Viewers: Alfred P. Jones, and Raymond I. Stockwell

Measurers of Wood, Lumber & Bark: Edward Hetu, Harold Young and Ralph W. Young. Unanimous vote

Article 4. Voted that the Town empower the Collector of Taxes to use all means for collecting taxes which a Town Treasurer may use when appointed Collector. Unanimous vote

Article 5. The Bi-law Committee in their report read by Frederick J. Savage recommended that their committee's term be extended by six months, until September 11, 1972. Unanimous vote

Article 6. Voted that Mrs. Lola Beaudoin be chosen a director in accordance with provisions of Chapter 128 of the General Laws. 69 - 33

Article 7. Voted that the Town transfer \$30,942.54 from the Machine Rental Account to the Machine Repair, Purchase and Maintenance Account.

Unanimous vote

Article 8. Voted that the Town transfer the following amounts: \$125.00 from the unexpended balance of Art. 29. of 1969 annual meeting. \$301.50 from the unexpended balance of Art. 39 of 1970 annual meeting. \$477.00 from the unexpended balance of Art. 2 of the special meeting of November 16, 1971. \$315.50 from the unexpended balance of Art. 45 of the 1971 annual meeting. \$380.41 from the unexpended balance of the 200th Anniversary Committee. And the sum of \$11,829.53 from free cash to pay prior years' bills, consisting of \$11,489.96 for 1971 Highways, Winter Maintenance and \$1,938.98 for 1971 Vocational Schools.

Unanimous vote

Article 9. Voted to authorize the Board of Selectmen to enter into a contract with the Massachusetts Department of Public Works and the Worcester County Commissioners for the construction and maintenance of public highways for the ensuing year.

Unanimous vote

Article 10. Voted that the Town fix the compensation of officers, provide for a Reserve Fund, and determine sums of money as follows to defray charges and expenses of the Town, including debt and interest, for the ensuing year, said sums to be raised by taxation and appropriated unless otherwise stated:

General Government

Moderator	\$ 35.00
Selectmen: Salaries	2,400.00
Chairman - \$900 Members - \$750	
Clerk Hire	1,000.00
Expenses	1,100.00
Co-ordinator	9,000.00
License Commission Expenses	50.00
Town Accountant - Salary	4,695.00
Expenses	323.00
Town Treasurer - Salary	750.00
Expenses	588.00
Clerk Hire	2,955.00
Town Collector - Salary	4,220.00
Expenses	875.00
Clerk Hire	975.00
Law	2,400.00
Assessors - Salaries	1,600.00
Chairman - \$600 Members - \$500	
Expenses	2,220.00
Clerk Hire	2,700.00
Town Clerk - Salary	3,900.00
Expenses	1,300.00
Election & Registration	4,290.00
Planning Board Expenses	2,188.00

Advisory Committee Expenses	\$ 325.00
Town Hall	7,235.00
Postage Meter	<u>1,200.00</u>
Total General Government	\$58,324.00

Protection of Persons & Property

Fire Department - Salaries	\$ 9,620.00
Expenses	6,475.00
Police Department	
Chief	11,500.00
Assistants	31,036.00
Expenses	9,150.00
Dog Officer - Salary	300.00
Expenses	970.00
Pest Control	100.00
Tree Warden	250.00
Special Tree Work	1,000.00
Dutch Elm Disease	200.00
Insurance	22,100.00
Group Insurance	
Blue Cross & Blue Shield	11,173.00
Accident - Fire & Police	1,167.50
Life Insurance	<u>1,000.00</u>
Total Group Insurance	13,340.00
Civil Defense - Salary	120.00
Expenses	250.00
Wiring Inspector	300.00
Gas Inspector	200.00
Answering Service	18,870.00
Conservation	<u>693.00</u>
Total Protection of Persons & Property	\$126,474.50

Health & Sanitation

Board of Public Health	\$ 1,400.00
Salaries : Chairman \$600	
Members \$400	
Expenses	9,675.00
Plumbing Inspector	<u>350.00</u>
Total Health & Sanitation	\$11,425.00

Highways

Chapter 81 Gen. Rep.	\$ 6,228.00
Chapter 90 Maintenance	6,000.00
Chapter 90 Const.	7,350.00
Salt & Chemicals	14,000.00
Vacation & Holiday Pay	6,150.00
Sick Pay	2,500.00
Sidewalk Maintenance	2,000.00
Highways Winter Maintenance	37,025.00
Sign	<u>650.00</u>

Street lighting	\$ 6,800.00
General Road Maintenance	10,000.00
Total Highways	\$98,703.00
<u>Water Department</u>	\$23,225.00
<u>Worcester County Retirement Assessment</u>	17,132.59
<u>Veterans Services</u>	
Agent- Salary	1,021.00
Expenses	30,000.00
Total Veterans Services	\$32,141.00
<u>Veterans Graves Officer</u>	
Salary	\$ 100.00
Expenses	367.00
Total Veterans Graves Officer	\$ 467.00
<u>Cemeteries, Including Trust</u>	
Fund Income	
Superintendent's Salary	\$ 5,706.00
Wages	1,000.00
Expenses	2,080.00*
* the sum of \$1,000.00 from Perpetual Care Int. transferred from book # 184766, Worc. North Savings Institution, raise and appropriate \$1,080.00.	
Total Cemeteries	\$ 8,786.00
<u>Parks & Recreation</u>	
Expenses	2,975.00
<u>Schools</u>	
Elementary	\$503,756.00
Vocational	16,500.00
Oakmont Regional	571,488.50
Total Schools	\$1,091,744.50
<u>Forbush Memorial Library</u>	
(not incl. Dog Fund, \$283.07)	
(total expenditures incl. Funds)	\$19,300.00
<u>Debt & Interest</u>	
First & Second School	\$10,000.00
(First paid up in full)	
Addition Bonds	
Interest	\$ 840.00
<u>Sargent Road Reconstruction</u>	
Principal	\$14,000.00
Interest	2,360.00

Water System & Extension Bond

Principal-Water Loan	\$20,000.00
Interest	3,922.50

Principal-Second Standpipe	40,000.00
Interest	23,175.00*

*Transfer \$22,387.80 from Water Receipts

Reserve & \$7,034.50 from Water Assessment Reserve
raise and appropriate \$10,577.70

Principal-Depot Road- Water Main	
Interest	

Principal-Fire Engine Loan	7,000.00
Interest	297.50

<u>Anticipation of Revenue</u>	\$10,000.00
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Highway Equipment Loans

Principal-Hevi-Duty Truck	\$20,000.00
Interest	700.00
Principal-Pickup Truck	4,000.00
Interest	200.00
Principal-Radio Equipped Dump Truck	5,000.00
Interest	293.32

Total Debt & Interest	\$161,788.32
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<u>Reserve Fund</u>	\$20,000.00*
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*Transfer the sum of \$12,800.00
from Overlay Reserve Account to
the Reserve Fund Account, raise
and appropriate the bal. (7,200)

Unclassified

World War I & Civil War Memorial	\$ 250.00
Memorial Day	285.00
Care of Town Clock	100.00
Printing of Town Reports	1,239.00
Band Concerts	500.00
Miscellaneous	100.00

Total Unclassified	\$2,474.00
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TOTAL ALL DEPARTMENTS	\$1,674,959.91
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Article 11. Voted that the town raise and appropriate the sum of \$20,000 for the Stabilization Fund.

Article 12. Voted that the town raise and appropriate the sum of \$5,000.00 and transfer from the Conservation Fund the sum of \$3,500.00, (making a total of \$7,500.00) to purchase from the Weyerhaeuser Co. of Tocomo, Washington, 90 acres of woodland known as the "Alton Lot" on Bean Porridge Hill Road, said land to be used for conservation and recreation purposes under the control of the

Westminster Conservation Commission. Said premises are more particularly shown on Assessor's Map 11, Plot No. 51A. Unanimous

Article 13. Voted that the town raise and appropriate the sum of \$8,740.00 for a soil survey of the town by the U. S. Soil Conservation Service division of the U. S. Department of Agriculture.

Article 14. Passed over (sums for Pest Control and Dutch Elm)

Article 15. Passed over (sum for Chapter 81)

Article 16. Passed over (sum for Chapter 90)

Article 17. Passed over (sum for Chapter 90 Maintenance)

Article 18. Voted that the town raise and appropriate the sum of \$4,700.00 to purchase a cruiser and radio for the Police Dept.

Article 19. Voted that the town transfer the sum of \$1058.55 from the Tax Title Foreclosure Account and raise and appropriate the sum of \$341.45 to cover the foreclosing tax titles.

Article 20. Voted that the Town raise and appropriate the sum of \$851.00 to cover the costs of the Town's participation in the Montachusett Regional Planning Commission for the year 1972.

Article 21. Voted that the town of Westminster go on record opposing the construction of the Whitmanville and Nookagee dams in said Town, and to ask the Selectmen to write letters requesting the abandonment of this project in Westminster.

Article 22. Voted that the Town transfer the sum of \$800.00 from the unexpended balance of Art. 2 of the November 16, 1971 special town meeting for the purchase of one truck radio.

Article 23. Voted that the Town raise and appropriate the sum of \$2000.00 for brush removal.

Article 24. Voted that the Town transfer the sum of \$1,000.00 from book #184766 of the Worcester North Savings Institution, "Perpetual Care Interest Income Account" for providing topsoil at Woodside Cemetery.

Article 25. Voted that the Town transfer the sum of \$300.00 from book #184766 of the Worcester North Savings Institution, "Perpetual Care Interest Income Account" for surveying and plotting the town cemetery.

Article 26. Voted that the Town raise and appropriate the sum of \$169.04 to cover the costs of membership in the Massachusetts League of Cities and Towns for the year 1972.

Article 27. Voted to raise and appropriate the sum of \$1155.00 for repairs on the Town Hall boiler.

Article 28. Voted that the Town raise and appropriate \$8,000.00 for renovation of the Town Hall.

Article 29. Voted that the Town raise and appropriate \$1,000.00 for the Conservation Fund as provided for in Chapter 40, Section 5 of General Laws.

Article 30. Voted that the Town transfer \$5,000.00 from the Water Connection Reserve Account to create an additional Water Service Connection Account.

Article 31. Voted that the Town raise and appropriate the sum of \$1,440.00 to be paid to the City of Fitchburg for water consumed in excess of 100,000,000 gallons in the year 1971.

Article 32. Voted that the Town raise and appropriate the sum of \$24,000.00 to extend a water line along Knowler Rd. from the existing line to the corner of Knowler and Cross Road a distance of approximately 1500 feet and thence along Cross Road in a southerly direction. 54-37

Article 33. Passed over (Funds for obtaining land from Walter Wintturi for wells)

Article 34. Voted to accept Patricia Road from Route 140 to the junction of Laurie Lane Road as a public road.

Article 35. Voted that the Town accept Laurie Lane from Patricia Road to the end of Laurie Lane at the cul de sac as a public road as approved and accepted by the Planning Board.

Article 36. Passed over (full time counsel)

Article 37. Voted that the Town install 3500 lumen mercury vapor street lights on poles #64 and #65, on Oakmont Ave. adjacent to the Railroad bridge.

Article 38. Voted that the Town replace the incandescent street light on pole #73 at the intersection of Leominster St. and East Rd. with a 3500 lumen mercury vapor light.

Article 39. Voted that the Town replace the incandescent street light on pole #12 on Minott Rd. at the intersection with Ellis Road with a 3500 lumen mercury vapor light.

Article 40. Voted to install one street light on pole #2 on Fenno Drive.

Article 41. Voted to install one street light (minimum size) on pole #11 1/2 on Carter Rd.

Article 42. Voted to install one street light on pole #40 on Ellis Road. (minimum size)

Article 43. Voted to install one street light on pole #106 on South Ashburnham Road.

Article 44. Voted to install one street light on pole #139 on South Ashburnham Road.

Article 45. Voted to install one street light on pole #2 on Depot Road. (regular)

Article 46. Voted to install one street light on pole #2 on Bathrick Road.

Article 47. Voted to install one street light on pole #5 on Colony Road.

Article 48. Passed over (money for Westminster Elementary Band)

Article 49. Voted that the Town transfer the sum of \$38,409.47 from free cash to reduce the tax rate for the current year.

Meeting adjourned at 5:44 p.m. There were 267 voters present.

RECORD OF SPECIAL TOWN MEETING

JULY 19, 1972 - 7:30 P.M.

At a legal meeting of the voters of the Town of Westminster, qualified to vote in elections and Town affairs, held July 19, 1972 at 7:30 p.m. in Fenno Auditorium the following was voted:

Article 1. Voted to approve a settlement of the Town's claim of \$9,000 against the Fitchburg Gas and Electric Light Company for damage done to Depot Road in connection with the installation of a gas main, and appropriate the \$9,000 so received for the repair of said Depot Road. Unanimous vote

Article 2. Voted to raise and appropriate the sum of \$1,000 to defray the legal fees and expenses to be incurred by the Town in connection with the proceedings brought by R. H. Hall and others to force the Town to issue building permits. Unanimous vote

Article 3. Voted to transfer unexpended funds from Article VI of the Nov. 16, 1972 Special Town Meeting involving funds for the rental of equipment to conduct test borings at the dump on Knower Road, the sum of \$412.40.

In addition voted to transfer unexpended funds from Article X of the March 11, 1972 Annual Town Meeting specifically Town Co-Ordinator appropriation, the sum of \$4,000.00

In addition voted to transfer from available funds, free cash, the sum of \$2,587.60.

In addition voted to raise and appropriate the sum of \$10,000.00 to cover the expenses of closing the existing Town Dump in conformity with State requirements. Unanimous vote

46 voters present. Meeting adjourned at 7:50 p.m.

RECORD OF PRESIDENTIAL PRIMARY

April 25, 1972

There were 505 votes cast, 391 Democrat, 114 Republican.

Democratic Party Vote

Presidential Preference

Shirley Chisholm	11
Edward T. Coll	0
Vance Hartke	0
Hubert H. Humphrey	26
Henry M. Jackson	7
John V. Lindsay	2
Eugene McCarthy	4
George McGovern	190
Wilbur D. Mills	15
Edmund S. Muskie	87
George C. Wallace	27
Sam Yorty	14
Blanks	6
Scattering	2

Group 1 Delegates

Robert F. Drinan	215
Mary L. Bunting	177
Jack H. Backman	175
Ellen M. Jackson	174
J. Kenneth Galbraith	178
Roberta F. Benjamin	175
John L. Saltonstall, Jr.	190
Ruth M. Batson	174
Alvin Levin	173
Mary E. Williamson	173
Charles F. McDevitt	176
Mary A. Markel	173
Jesse Parks	175
Doris M. Kanin	170
Salvador E. Luria	170
Margaret V. Eagan	170
F. Christopher Arterton	170
Patricia A. Simon	168
Elizabeth A. Chase	172
Antonia H. Chayes	170
Blanks	4302

Group 1 Alternates

Alexander Rodriguez	144
Kenneth J. Mohnihan	159
Karl H. Haag	145

Constance Kantar	143
Carl K. King	140
Anne P. Priest	142
Stephen J. Morgan	142
Monteal M. Yerby	139
Francis E. Moore	141
Sandra L. Ahlburn	144
Kathleen K. Houton	142
Michael J. Brower	140
Blanks	2971

Group 2 Delegates

Kevin H. White	107
Thomas P. O'Neill, Jr.	78
Robert H. Quinn	82
Doris Kearns	75
Lena Saunders	74
Robert Q. Crane	82
David M. Bartley	79
Kevin B. Harrington	76
Mary L. Fonseca	74
Geraldine Pleshaw	74
Salvatore Camelio	72
Ronald Glaver	72
Samuel H. Beer	71
Betty Taymor	74
Ann L. Dunphy	71
Melvin B. Miller	71
K. Dun Gifford	74
Nicholas Mavroules	74
Irene Lambert	75
Anna P. Buckley	75
Blanks	6291

Group 2 Alternates

John F. X. Davoren	76
Archibald Cox	60
Elizabeth Parnes	66
Frank J. Manning	61
Alfred Olerio	61
Barbara J. Garvey	65
Jack E. Robinson	62
James E. Smith	62
Susan Haar	64
Peter Edelman	62
James F. Mulloney	62
Margaret M. Breen	63
Blanks	3928

Not Grouped Delegates

George G. Burke	9
Endicott Peabody	14
Blanks	759

District Delegates Group 1

Michael S. Dukakis	107
Elizabeth A. Cote	91
William Carmen	92
Mary M. Sullivan	94
Carleton E. Blackwell	112
Kathryn J. Humphrey	92
Richard E. Landry	92
Blanks	2057

Alternate Delegates

Mary P. Nelson	78
John T. Dias	77
Elizabeth L. Aveni	106
Harry H. Crosby	77
Blanks	1230

Delegates Group 2

John P. Marttila	9
James H. Kurland	4
Helene C. Levine	6
Frank H. Leone	7
Janet B. Arterton	6
Mary S. Ingalls	6
Bruce B. Hambro	7
Blanks	2692

Alternate Delegates

Philippine L. Krieks	3
Mary E. Davidson	5
Mark White	5
Andrew Savitz	4
Blanks	1547

Delegates Group 3

Barbara R. Cantrill	17
Norman J. Faramelli	7
Jack Hoffman	6
Helen S. Johnson	5
Matthew Jefferson	7
Mark I. Solomon	5
Merryless K. Turner	8
Blanks	2682

Alternate Delegates

Granger Browning, Jr.	18
Edna E. Pruce	4
Edward Gonzales	9
Judith J. Hendricks	6
Blanks	1527

Delegates Group 4

Thomas B. Adams	131
Erskine W. Barrett	130
John A. Businger	128
Anita J. Greenbaum	127
Jerome Grossman	124
Paula M. Hurley	145
Helen Rees	126
Blanks	1808

Alternate Delegates

Stephen F. Coyle	104
Dorothy Hanelin	104
Gerald J. Nee	105
Harriet K. Schechtman	115
Blanks	1136

Delegates Group 5

James Laurence Golden, Jr.	11
Aaron Schindler	7
Judith J. Wurtman	9
Frank G. Dewar	6
Daniel T. Keady	11
Marguerite A. Seeley	8
Moses I. Feuerstein	6
Blanks	2683

Alternate Delegates

Etta H. Brest	7
Norman A. Seifert	6
Bernice R. Speen	7
Harry E. Franks	6
Blanks	1538

State Committee Man

John M. O'Connor	215
Blanks	176

State Committee Woman

Eva B. Hester	148
Blanks	243

Republican Party Vote

Presidential Preference

John M. Ashbrook	5
Paul N. McCloskey, Jr.	9
Richard N. Nixon	95
Blanks	4
McGovern	1

Delegates

Francis W. Sargent	90
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Elizabeth B. Amesbury	79
Lloyd B. Waring	80
Margaret M. Donohue	83
Ann C. Gannett	79
Robert C. Hahn	82
Elliot L. Richardson	89
Leverett Saltonstall	89
John A. Volpe	87
Jaye A. Whittier	81
Blanks	301
Alternate Delegates	
William F. Arrigal, Jr.	52
Muriel Erna Ballantine	52
Ann R. Blackham	53
Ronald Burton	53
Hastings Keith	54
Paula E. Logan	53
Josephine C. Marcotte	52
F. Bradford Morse	54
Martha Reardon	55
Emily R. Terlizzi	609
Delegates 4th District	
Margaret B. Hunter	90
Fredric C. Dumaine, Jr.	82
Blanks	56
Alternate Delegates	
Charlotte R. Thornbury	54
Robert A. Belmonte	53
Blanks	121
State Committee Man	
Edward H. Hall, Jr.	98
Blanks	16
State Committee Woman	
Margaret B. Hunter	81
Blanks	33
Town Committee - Democrat	
Ralph Meagher	215
Warren S. Wiktorski	205
Elizabeth L. Aveni	224
Ann M. Pilkovsky	196
Sylvia J. Niemi	223
Catherine I. Pisaruk	205
June A. Johnson	212
Gerard F. Charland	184
Esther G. Grant	192
Lillian M. O'Hearn	215
Daniel J. O'Hearn	205

Democrat Town Committee (Cont.)

Dennis J. Baker	211
Robert J. Shortsleeves	209
Everett F. McKellick	186
Arthur C. Field	185
Frederic W. Wellman	189
Sharon M. Halloran	192
Andrew Van Hazinga	224
Joseph F. Aveni	215
Ellen V. Stimson	185
Victor M. Halloran	186
Suzanne McKellick	187
Gerald F. Beaudoin	185
Alexander Pisaruk	209
Blanks	8836
Scattering	10

Town Committee - Republican

Robert J. Sampson	91
Betty A. King	86
Charles E. King	82
Howard I. Smith	90
Michael R. Kotoski, Jr.	89
Constance F. Kotoski	90
Richard H. Lawrence, Jr.	89
Elaine M. Lawrence	89
Richard W. Ahlin	95
Gilbert W. Parks	90
Virginia Arcangeli	89
Elizabeth L. Nyman	90
Carroll Richard	86
Walter M. Wilcox	92
Blanks	2742

RECORD OF STATE PRIMARY

September 19, 1972

A total of 411 votes were cast 183 Democrat, 228 Republican.

Democrate Vote

Senator in Congress:

John J. Droney	68
John Pierce Lynch	50
Gerald F. O'Leary	45
Scattering	1
Blanks	19

Congressman 4th District:

Robert F. Drinan	136
Blanks	47

Councillor 7th District

William J. McManus	128
Blanks	55

Senator 3rd Worcester District:

Joseph D. Ward	121
Blanks	54

Representative in General Court 2nd District:

Robert D. Wetmore	140
Blanks	43

Register of Probate and Insolvency:

F. Joseph Donohue	62
James R. Astrella	25
Philip J. Philbin	78
Blanks	18

County Commissioners:

Walter F. Kelly	105
Paul X. Tivnan	93
John D. Simone	52
Blanks	116

County Treasurer:

Edward Patrick Bird	129
Andrew A. Athy	27
Robert X. Tivnan	24
Blanks	3

Republican Vote

Senator in Congress:

Edward W. Brooke	190
Blanks	38

Congressman 4th District:

Robert A. Belmonte	4
Laurence Curtis	20
Martin A. Linsky	49
Avi N. Nelson	153
Blanks	2

Councillor 7th District:

Quintin J. Cristy	175
Blanks	53

Senator 3rd Worc. District:

Robert A. Hall	198
Peter C. Valeri	21
Blanks	9

Representative in General Court 2nd Worc. District

J. Beba Roberts	178
Blanks	50

Register of Probate and Insolvency:

Blanks	228
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County Commissioners: (2)

Scattering	9
Blanks	447

County Treasurer

Scattering	2
Blanks	226

RECORD OF STATE ELECTION

November 7, 1972

The Polls were open 6:30 a.m. until 8: p.m.

2189 votes were cast. (2, 119 at polls, 74 absentee)

Electors of President & Vice President

Jenness and Pulley	9
McGovern and Shriver	947
Nixon and Agnew	1189
Schmidt and Anderson	2
Blanks	42

Senator in Congress

Edward W. Brooke	1593
John J. Droney	539
Donald Gurewitz	16
Blanks	37

Congressman 4th District

Robert F. Drinan	940
Martin A. Linsky	1138
John T. Collins	89
Blanks	18

Councillor 7th District

William J. McManus	1060
Quintin J. Cristy	967
Blanks	158

Senator 3rd District

Joseph D. Ward	907
Robert A. Hall	1231
Blanks	47

Representative in General Court

Robert D. Wetmore	1461
J. Beba Roberts	626
Blanks	98

Register of Probate and Insolvency

F. Joseph Donohue	1668
Blanks	517

County Commissioners (2)

Walter F. Kelly	1463
Paul X. Tivnan	1251
Blanks	1656

County Treasurer

Edward Patrick Bird
Blanks

1756
429

Questions

No. 1. Taxing of land according to use, etc.

Yes 1422
No 528
Blanks 235

No. 2. Minimum voting age 18

Yes 1596
No 379
Blanks 210

No. 3 Remove prohibition against paupers

Yes 1440
No 454
Blanks 291

No. 4 Loans for tuition

Yes 1281
No 685
Blanks 219

No. 5 Conservation

Yes 1564
No 369
Blanks 252

No. 6 Graduated income tax

Yes 519
No 1464
Blanks 202

No. 7 Judges retire at 70

Yes 1630
No 378
Blanks 177

No. 8 Alcoholic purchase - 18

Yes 1057
No 897
Blanks 231

No. 9 Prayer in school

Yes 1766
No 265
Blanks 154

No. 10 Reducing House

Yes 1536
No. 409
Blanks 240

FORBUSH MEMORIAL LIBRARY TRUSTEE REPORT FOR 1972

During the year 1972, Forbush Memorial Library has enjoyed an increase in the circulation of books. Book circulation during the year reached nearly 19,000 which is roughly a 7% increase over the year 1971. These figures are most heartening in view of the fact that many public libraries are deeply concerned over their decrease in the circulation of books.

Under the Central Regional Library System, 134 books were obtained for Westminster residents. In addition, forty-three films were loaned through the library for use by community organizations.

A new addition in the library is a large rack of paperbacks. Based on the honor system, residents exchange paperbacks they have purchased and read with any on the rack thus insuring a continuous change and variety of titles.

Through the cooperation of the Westminster Rotary Club, six cassette players are now available for loan with tapes from the Central Regional Library System.

For those residents of town who are blind or physically handicapped, the Talking Book Machine and the Talking Books are now available through the Regional System and the Library of Congress. The plan provides a machine for each blind person on extended loan, and regular service or walk-in for the Talking Books.

Again, the annual Arts and Crafts Show was held during National Library Week in May. A variety of art and crafts done by Westminster residents was on display. We have, as many visitors noted during the week the display was held, many talented artists and craftsmen within our town. The opening tea was extremely successful with the largest number of people present since the first tea was held five years ago.

A new front door is a major addition to the library. The original doors were replaced because of extreme wear and state fire regulations which state a door must open outward in a public building.

On March 23rd, J. Philip Howard was appointed an Honorary Library Trustee with full trustee privileges in recognition of his many years of dedicated and devoted service to the library.

Because of limited space which is becoming a serious problem, the trustees have discussed the possibility of an addition to the library. Needed for some time now, trustees believe that action along this line must be taken in the very near future, if the townspeople are to continue receiving the services from the library which they should have.

The library staff and trustees are deeply appreciative of the interest shown in the library by individuals and groups who have been most thoughtful and generous in their donations of books, periodicals and other gifts this past year.

Any suggestions for improving service residents may have will be welcomed by the trustees whose primary purpose is to serve the community through the library.

Respectfully submitted,

Edwin M. Ruuska, Chairman
James E. Kasper
Jane Mason
Marion R. Noble
V. Theresa Torppa
Marion J. Aldrich, Secretary

COMMUNICATIONS CENTER

For the year 1972, we processed the following calls. These include phones, radios and fire and police alarm systems.

Fire Calls	3,112
Fire permits	105
Police Calls	13,359
General Calls	<u>3,101</u>
Total	19,677

All of these calls were logged and forwarded to the proper Departments.

The Communications Center worked very well and has been of great benefit to both the police and fire departments.

Respectfully submitted,

Ralph E. Young
Fire Chief

DEPARTMENT OF VETERANS' SERVICES

The following sums were expended during the year for Veterans Assistance:

January	\$1302.74	July	\$ 773.10
February	1663.02	August	3055.62
March	2649.80	September	2876.30
April	2663.13	October	2246.74
May	2218.54	November	1089.99
June	851.34	December	4333.88

The amount returned to the town by the state in 1972 was \$15,815.82.

There has been a considerable increase in the number of cases that this department has handled in the past year. We believe this is due to the increase in the age of the World War II Veterans, as most of them are now in their late forties and this is the age where they are apt to need hospital care for themselves and their families. The World War I Veterans have reached their autumn years and need help in applying for pensions or obtaining the necessities of life. There has also been an increase in the number of widows applying for pensions and in some cases we have had to put these families on the rolls as permanent or temporary cases. We have been fortunate in having most of our cases which need hospitalization admitted to the V. A. Hospital in Manchester or Jamaica Plains. These hospitals are located in or near large cities and the waiting list for non service connected hospitalization is a lengthy one.

In July of this year, Mr. Hickey resigned as agent for Westminster. The office was filled by Harold Sargent from Ashburnham who has been their director since 1964. The office is now located at 14 Fitchburg Road, Ashburnham, which can be reached by calling the Veterans Service number in the phone book, the call station, or call 827-4683 direct.

We would like to thank the girls in the town hall, the Veterans organization in town and the people at the call station for their help in setting up the new Veterans Service office and making it work as smoothly as it has.

Respectfully submitted,

Harold H. Sargent
Director of Veterans Services

GARDNER VISITING NURSING ASSOCIATION, INC.

Our purpose is to give nursing care and other therapeutic and supportive services to patients in their home in the communities of Gardner and Westminster.

You will note in the statistical report that the staff made 6384 visits during 1972, an increase of 17 visits over 1971. 26 physical therapy and consultation visits were made by Richard Colombo, R.P.T. 4246 visits were made to patients over 65 years of age or 67% of our case load. 469 new patients were admitted and 31 office visits were made. Heart disease leads with 1654 visits and cancer is second with 481 visits.

Health guidance visits are made to new mothers, expectant mothers, infants and preschool children. The nurse stresses the importance of immunizations and regular visits to their physician for medical supervision.

Bertha Hurd, R. N. assisted at all the Westminster Immunization Clinics sponsored by the Westminster Board of Health. A total of 379 immunizations were given at these clinics.

It seems a great deal of time was spent attending meetings as follows:

1. Meetings of the advisory committee of Wachusett Community College health care program.
2. St. Paul's Head Start advisory committee meetings.
3. Monthly inter-agency meetings
4. Inservice meetings (monthly) for Directors and Supervisors sponsored by Mass. Dept. of Public Health.
5. Budget meetings at United Fund and V. N. A.
6. A 2 day conference on the Dying Patient, sponsored by Boston University.
7. Marjorie Humphrey and I attended a meeting sponsored by Blue Cross on Cost Study.
8. Several meetings were held with the Nursing, Education and P. A. Committees.
9. Esther LaFortune attended a workshop on Nurses Role in Mental Retardation in Worcester.
10. Several meetings of North County Task Force were attended.
11. In service meetings at Gardner State Hospital and Henry Heywood Hospital.
12. Louise Kulczyk, R. N. lectured on first aid and health to the Girl Scouts.
13. Esther LaFortune spoke to the Future Nurses Club at Gardner High School
14. Rate Setting meetings with Otto Hakkinen.
15. Meetings with Clara Seymour M.P.C.C. where there were special problems with children.

Michael Trenn, Blue Cross representative made 2 visits to our office and found our agency in compliance with Medicare requirements for physicians certification and recertifications.

Bernadine McQueeney, Regional Nursing Advisor and Marjorie Adams, State Nursing Advisor made a Medicare Survey this year and we were notified that the Agency is certified by Medicare.

Recently we have had meetings with the Catholic Social Service in regard to Homemaker Home Health Aide Service. Our guest speaker will discuss this service tonight.

Sister Genevieve Powers of Catholic Charities visits our shut-in's when requested.

The recently purchased copying machine proved to be invaluable for the agency.

Miss Robah Kellog, Associate Director of National League for Nursing has been recently named Director of N.L.N. Miss Kellog made a visit to our agency in 1969 and introduced us to the new NLN record. Ahti Lahtinen, President at that time was host at the Old Mill for a dinner meeting.

Our Goals for 1973 are:

1. Board Members Manual - hopefully by April 17
 (updating all policies)
 Medical
 Emergency medical
 Personnel
 Acceptance of Patients
2. Evaluation of Agency

At this time I wish to thank our president, Dr. John Janes, Otto Hakkinen, our treasurer, Jordan Cohen for his help with the Cost Study, William Begun, our auditor, Margaret Miller our secretary, Board and Committee members, Bernadine McQueeney, Regional Nursing Advisor and Marjorie Adams, State nursing advisor, Michael Trenn, Blue Cross representative and the dedicated nursing and clerical staff for their loyal support during 1973.

Ellen Antilla, R. N.
 Director

GARDNER VISITING NURSING ASSOCIATION, INC.

Service Report thru December 1972

	<u>1972</u>		<u>1971</u>	
	<u>Cases</u>	<u>Visits</u>	<u>Cases</u>	<u>Visits</u>
Disease Control				
Cardiovascular Disease	5	71	3	70
Cerebral Vascular Accident	4	15		
Cancer	2	175	5	176
Diabetes	3	21	3	27
Injuries	4	373	3	414
Arthritis			1	4
Other Non-Communicable	23	284	14	209
Health Promotion				
Infant	28	28	30	31
Pre-School			11	11
Maternity				
Antepartum			1	2
Postpartum	30	30	38	38
Premature	2	3	4	11
Unclassified-not home		<u>27</u>		<u>21</u>
TOTAL	101	1027	113	1014

30 New patients over 65 this year
 864 Visits to patients over 65 this year
 67 New families this year

GARDNER VISITING NURSING ASSOCIATION, INC.

TREASURER'S REPORT

	<u>1st</u> <u>3 Mo.</u>	<u>1st</u> <u>6 Mo.</u>	<u>1st</u> <u>9 Mo.</u>	<u>Year</u>
INCOME				
Patient's Fees	\$ 680.80	\$1511.24	\$2227.81	\$2953.77
Medicare	101.16	328.56	752.94	995.08
Medicare Rentals & Supplies	2.20	6.60	8.70	20.09
Blue Cross	519.00	519.00	927.40	1083.40
Medical Assistance		5.93	5.93	5.93
Town of Westminster	500.00	500.00	1000.00	1000.00
Total Receipts	\$1803.16	\$2871.33	\$4922.78	\$6058.27
DISBURSEMENTS				
Salaries				
Nursing Staff	\$ 907.11	\$1788.92	\$2999.98	\$3867.48
Supervisor	140.72	220.37	276.40	357.75
Clerical	85.49	159.59	232.26	312.77
Agency Social Security	58.92	112.77	182.44	235.96
Transportation	162.92	314.33	448.78	585.43
Insurance	69.04	74.77	95.48	95.48
Office Expense	27.24	60.20	78.28	141.54
Nursing Supplies & Rentals	46.96	57.16	111.15	139.53
Dues	35.74	38.67	38.67	38.67
Conference Travel & Expense	4.66	6.56	7.36	7.36
Miscellaneous				
Refund	30.00	30.00	30.00	30.00
Total Disbursements	\$1568.80	\$2863.34	\$4500.80	\$5811.97
RESULT OF OPERATION	+ 234.36	+ 7.99	+ 421.98	+246.30

Otto Hakkinen
Treasurer

CONSERVATION COMMISSION

The Conservation Commission held ten regularly scheduled plus four special meetings during 1972 and was pleased to have interested townspeople in attendance at these meetings. In addition many other meetings with town departments, as well as regional and state groups, were attended by members of the commission on subjects involving conservation and ecology.

1972 has been a year of substantial progress for the conservation program of Westminster. A few outstanding accomplishments are:

Acquisition by the town of the 90 acre Alton lot from the Weyerhaeuser Co. which has been approved for a 50% reimbursement of the purchase price under the Natural Resources Self Help Program.

The undertaking of a soil survey of the town by the U. S. Department of Agriculture Soil Conservation Service.

The completion of Phase I of our Natural Resources Program - "A Study Inventory of Sites With Natural Resources Potentials" (copies available at the Westminster Library). Phase II of this program will commence in the spring of 1973.

Other conservation activities have been:

The annual tree seedling sales and, along with it, the Arbor Day program at the elementary school.

Meetings have been held and a great deal of communication carried on with officials of the Department of Natural Resources relative to the commission's responsibilities involving the Hatch Act. Members of the commission have made several field investigations regarding possible Hatch Act or Wetland Protection Law violations.

Investigating potential land acquisitions for conservation purposes.

Meetings have been held with the Planning Board regarding the proposed zoning plan and its effect on the conservation program, particularly insofar as wetland or flood plain areas are concerned.

Along with an overall progressive year, we extend our thanks and those of the townspeople to:

The Rotary Club for their gift of a gravel floor for the quonset hut in the Rambler Recreation Area.

The First Congregational Church for their gift which will be used to improve Hager Park facilities.

The Squaw-No-Cook-Campers, 4-H Club, Boy Scouts and the many individual citizens who help improve our conservation lands.

We, of course had some problems. Most disheartening of these was the accelerated rate of abuse, vandalism and the theft of Hager Park and Rambler Recreation Area facilities. In order to protect these areas from destruction and maintain them in suitable condition for use by everyone, it has now become necessary that any person or persons wishing to use Hager Park or the Rambler Area after sundown must have permission from the Chief of Police.

The conservation cause in Westminster moved substantially forward in 1972. We are grateful to and wish to thank all citizens for their fine support, particularly for the backing the conservation programs received at the annual town meeting.

Respectfully submitted,

Russell A. Vedoe, Chairman
Edward LaFortune, Secretary

Associate Members:

Donald Blood
Howard Winter
Theresa Marien
Donald Streeter

Members:

Donald Grahn
Emilie Cummings
Otto Stein
Irene Pakkila
Russell Van Hazinga

TREE WARDEN

1 Oak	Removed	Battles Road
1 Maple	Removed	Cor. Main & South St.
6 Elms	Removed	East Gardner Road
3 Elms	Removed	Narrows Road
2 Maples	Removed	East Road
1 Elm	Removed	Pleasant Street
1 Oak	Removed	Turnpike Road
1 Elm	Removed	West Princeton Road
2 Maples	Removed	Carter Road
1 Elm	Removed	Carter Road
1 Pine	Removed	Knower Road
1 Elm	Removed	Ellis Road
3 Maples	Trimmed	Bacon Street
2 Maples	Trimmed	Turnpike Road

Respectfully submitted,

Peter Arcangeli
Tree Warden

GAS INSPECTOR

To: The Board of Selectmen:

I submit the following report for the year of 1972.

In this period, thirty (30) applications for gas permits were processed for a total of seventy-seven (77) appliances.

The sum of \$90.00 was paid to the Town Treasurer, collected through fees for permits.

Total Expenses for this period including salary was a total of \$178.37.

Appropriation for 1972 was \$200.00, unused balance \$21.63.

Respectfully submitted,

George Thomas
Gas Inspector

PLUMBING INSPECTOR

To: The Board of Selectmen:

I submit the following report for the year of 1972.

In this period, fifty-six (56) applications for plumbing permits were processed for a total of 396 fixtures.

The sum of \$400.00 was paid to the Town Treasurer, collected through fees for permits.

Total expenses for this period, including salary was \$362.26.

Appropriation for 1972 was \$350.00, additional \$17.00 requested for a total of \$367.00, unused balance \$4.74.

Respectfully submitted,

George Thomas
Plumbing Inspector

INSPECTOR OF SOLDIERS' AND SAILORS' GRAVES

The law that governs the care of the neglected soldiers and sailors graves states the city or town shall care for all neglected soldiers and sailors graves. Care shall include the clearing of weeds and other unseemly growth from said graves, the repairing, replacing and general upkeep of fences around said graves, the raising and repairing of sunken grave stones and markers, and other similar services that may be necessary to restore and maintain such graves, and their surroundings in an orderly condition if the cost of such care and maintenance is not paid by a perpetual care.

Through the cooperation of the Cemetery Department, the neglected graves in town were cared for.

Respectfully submitted,

Harold H. Sargent, Agent
Care of Neglected Graves
Of Soldiers and Sailors

CEMETERY COMMISSION

The Cemetery Commission held regular monthly meetings, March through December; two special meetings with the Advisory Committee; three special meetings with the By-Law Committee; and attended one public hearing concerning By-Law revisions.

Several trees were removed from Mt. Pleasant and Woodside to provide more burial lots.

A ceiling was installed in the tomb to provide a more stable temperature during winter months. A ceiling was also installed in the tool house to give better insulation.

A search for more land has been instituted as burial space becomes scarce.

Respectfully submitted,

Walter Winturri
John Granros
Lee Aldrich

TOWN CO-ORDINATOR OF 4-H

The 4-H organization in town is very strong and active. There are approximately 100 children between the ages of nine and eighteen who have become involved this year. Many of these members participate in several different clubs and are active in county and state 4-H activities as well as the Town Achievement Day held in May.

The following clubs are organized and active at this time:

Clothing, 14 members, Mrs. Joyce Hannula, Leader, with Mrs. Jeannine LaCross, Mrs. Clara Nadeau, Mrs. Mary Ann McInnis, assisting; Conservation, 20 members, Robert Mason, Leader, with Micky Mason assisting; Crafts, 9 members, Mrs. Connie Loescher, Leader, with Karen Richardson as assistant; Dog, 12 members, Nancy Leavenworth, Leader; Knitting, 20 members, Mrs. Rita Daley, Leader, with Mrs. Mary Vedoe assisting; Macrame, 8 members, Mrs. Connie Weresuk, Leader; Foods, 11 members, Mrs. Loraine Beaton, and Mrs. Sandi Trainque, Leaders; Goats, 7 members, Mrs. Carlene McEvoy, Leader; Horse, 19 members, Nancy Leavenworth, Leader; Carpentry, 7 members, Philip O'Connor, Leader.

This spring and summer there will be more clubs organized. Among these we hope there will be beekeeping, beef cattle, vegetable gardening, flower gardening, photography and bicycling. Anyone who is interested in leading a group or in joining 4-H is invited to contact Mrs. Alfreda Altobelli at 874-2471.

Respectfully submitted,

Alfreda L. Altobelli
Town Co-ordinator of 4-H

4-H DAIRY GOAT CLUB

The Westminster Dairy Goat Club was invloved in many interesting activities during their 1972 club year. The club grew from the three members of the McEvoy family (we all have to start somewhere) with the addition of Dana and Mary Louise Altobelli and David and Mark Amico of Leominster.

Besides learning the care and management of their animals, the children learned showmanship and participated in various shows around New England. They put on their own show in May at the Westminster Achievement Days at Hager Park.

Being community minded, the club collected 9366 Betty Crocker Coupons for Dr. Hunters' project in Fitchburg. During the summer, goats were taken to Bonnie Brae 4-H Day Camp in Gardner where the children enjoyed petting the animals and many tried milking, the look of delight on the face of a child who sees that stream of milk going into a cup and realizing for the first time the real source of that jug of milk mother gets at the grocery store is a most rewarding experience.

The group also prepared a club exhibit which won blue ribbons each of the three times it was placed in competition. A unique and challenging project with new exciting activities always around the corner, we continue our daily chores looking forward to many "kids" to come.

Submitted by,

Carleen McEvoy,
4-H Goat Leader

4-H KNIT WIT KNITTING CLUB

In 1972 the 4-H Knit Wit Knitting Club had six junior and senior high school members from January - September. In October the membership increased to nine. They meet twice a month.

In addition to completing their 4-H knitting requirements for the year, the group was also busy with other activities:

In February they gave a Valentines party for a group of children.
In May, some of the members were in a fashion show at Worcester center; they were also involved in the Westminster 4-H Fair.
In July they held a sale of knitted articles to raise funds for their climb up Mt. Monadnock in August and to go to Eastern States Expo.
In September they were involved in a working exhibit on Irish Knitting at the Eastern States Expo.
In October they welcomed new members.
At Christman time they went caroling.

Three of the advanced knitters in the Knit Wit Club help with a beginners knitting group which meets once a week. This beginners group started with 4 members and in October when the new season started, grew to 11. There are 2 adults and 3 junior leaders working with this group of fourth - seventh graders. These girls are learning basic knitting techniques and have completed small knitted articles. They have also learned to conduct a meeting and have been involved in town and 4-H fairs and a town fashion show.

Respectfully submitted ,

Rita Daley
Knitting 4-H Leader

EXTENSION HOMEMAKER STUDY GROUP

Extension has undergone a rebirth in the last year for Westminster. For many years now, there has been no active group for Westminster residents, and they have been forced to travel to surrounding towns to participate in Extension programs.

Starting small last February we began to breathe new life into our program. From seven starting members, we have expanded to thirty-seven on our roles. We sponsored the Worcester County June Events here in Westminster, hosting extension groups from the entire county. Our own exhibit gained considerable attention and was later responsible for a course in canning and freezing being taught by the Worcester Extension Service here in August.

Our programs have been varied and among those still on the list for the coming months are: Diet & Exercise Workshop, Quilting, Heritage Needlework, and Drapery Making. Our most popular programs to date have been: Fondue cooking, Hawaiian Cooking and Quick-point needle work.

Being small as yet, we are meeting at my home at 6 Leominster Street on the fourth Tuesday of the month. There are facilities for some children, but we try to schedule the programs for a time when the kindergarten and upper grades are in session to make it easier for mothers. Anyone wishing further information about any programs or our group, please call 874-2340.

Respectfully submitted,

Mrs. Deanne Mastaler
Director of Extension Services

MONTACHUSETT REGIONAL PLANNING COMMISSION

In 1972 the Commission's activities that affect Westminster were:

1. The endorsement of the Burma Road Industrial Park in West Fitchburg located between Route 31, Route 2A and Route 2, on the east side of Oak Hill and encompassing 85 acres.
2. The Low Flow Augmentation Agreement between the Weyerhaeuser Company, the National Environmental Protection Agency and The City of Fitchburg. This agreement covers a period of 40 years and will be evaluated at five year intervals. In essence the ponds and lakes of Westminster, Ashburnham and Gardner that are included in this agreement can be lowered to supplement the flow of water to the proposed West Fitchburg Sewage Treatment Plant and thus maintain a specified flow of water in the North Nashua River to help clean up said river.
3. The Whitmanville and Nookagee Flood Control dams as proposed by the Corps of Engineers has received a negative vote by the MRPC. Such a negative vote was requested at a Westminster Town Meeting and requested by your representative to the MRPC. Even though such a vote was taken, the Corps of Engineers is requesting hearings so as to continue their plans. No final decisions have been made.
4. The efforts of the Selectmen, Planning Board and the MRPC have had some definite success in the elimination of Route 140 passing through the Main Street of Westminster.

The Commission's 1973 budget is \$81,776.00 with \$60,000.00 for permanent staff and \$21,776.00 for Overhead. Westminster's share is \$851.00 based on \$.20 per capita. Sums for cities and towns range from \$8594.40 for Fitchburg to \$287.40 for Hubbardston.

New quarters are located at 150 Main Street Fitchburg with telephone numbers 345-2216 and 345-7376.

Information about the Commission can be obtained from your representatives on the Commission, Mr. Fred W. Proctor MRPC member and Mr. LeRoy Ryder MRPC alternate member.

INSPECTOR OF WIRES

To the Board of Selectmen:

During the year 1972 the following inspections were made:

32	Construction Services
28	100 Amp Services
25	200 Amp Services
1	3 Phase Service
10	J. Rate Meters
28	New Buildings
3	Oil Burners
39	Additional Wiring
1	Pool Wiring
3	Apartment Houses
2	Factory Inspections
1	Service Repair
1	Sign
1	Mobile Home

Two (2) complaints investigated and a follow up on each.

Respectfully submitted,

Philip N. Burgess
Wire Inspector

PARKS AND RECREATION

We had a successful year sponsoring the "Learn to Swim" program with the Red Cross.

Pop Warner football was again a success from a participation point. Babe Ruth and Little League baseball were filled to capacity. Basketball from the Elementary to High School level were taught with winter and summer programs.

A girls softball program was started with plans to continue it in 1973 to encourage more participation.

Total Budget	\$2975.00
Total Expenditures	<u>1896.49</u>
Balance	\$1078.51

Respectfully submitted,

Roland Congram
Richard Drury
Walter Johnson
G. Allen Leavenworth
Philip Sweeney

AGGREGATE ANNUAL REMUNERATION
OF ALL TOWN EMPLOYEES BY DEPARTMENTS
INCLUDING ELECTED AND APPOINTED OFFICIALS
FOR THE YEAR ENDING DECEMBER 31, 1972

MODERATOR:	Arthur Haley	\$ 35.00
BOARD OF SELECTMEN:	Alexander Pisaruk	875.00
	Ahti Lahtinen	750.00
	George A. Henstridge	625.00
	John K. Hobbs	150.00
TOWN COORDINATOR:	Jacob K. Maki	3,750.00
BOARD OF ASSESSORS:	Elliott Halpin	600.00
	Howard Winter	500.00
	Eino Salo	500.00
TOWN TREASURER:	Gilbert W. Parks	750.00
TOWN COLLECTOR:	Althea W. Brown	4,220.00
TOWN ACCOUNTANT:	Mary B. Wright	4,695.00
TOWN CLERK:	Phyllis F. Henstridge	2,910.50
	Marion R. Noble	760.00
BOARD OF HEALTH:	Lendell M. Lockhart	600.00
	Owen E. Christensen, M.D.	400.00
	James R. MacDonald	400.00
	Donald P. Miller, M.D.	160.00
	Martin Mott	1,038.18
POLICE DEPARTMENT	Robert R. Cudak	10,615.20
	Eino N. Salo	9,961.36
	Robert G. Franklin	9,989.10
	Leroy A. Hawkins	1,523.73
	Paul Rameau	1,925.52
	Roger A. Hales	1,306.37
	Edward A. Haimila	871.69
	Edward Dube	996.30
	William B. MacAloney, Jr.	355.10
	Alan Bergquist	21.20
	Leo J. Kemp	275.60
	Uno W. Ruuska	116.60
	William Wintturi	23.85
	Kenneth A. Sumner	206.82
	Austin Carroll	64.92
	Edward P. Allard	291.50
	Robert Beaton	10.60
	Thelma Cudak	15.90
	June Hawkins	56.96

DOG OFFICER:	Phyllis Wright	\$ 225.00
TOWN COUNSEL:	J. Philip Howard	1,400.00
CEMETERY:	Rolley J. Page	5,687.94
HIGHWAY AND WATER :	Gregory L. Lyons	13,000.00
	George W. Green	9,748.61
	Paul R. Rameau	8,365.57
	Gary G. Green	8,034.12
	Robert O. McClung	8,349.73
	Rolley J. Page	1,964.52
	William O. Wintturi	10,743.37
	Richard M. Ahlin	9,104.95
	Donald P. Green	3,022.79
	Alan E. Bergquist	1,783.70
	Richard LeBlanc	1,641.48
	Robert C. Guinard	765.79
	Wayne R. Walker	4,050.71
	Uno W. Ruuska	181.50
	Ronald Waterman	39.00
	Russell C. Phelps, Jr.	36.00
	Robert Beaton	27.00
	Edward Allard	24.00
	Eino Salo	27.00
	William B. MacAloney, Jr.	63.00
	Edward Haimila	63.00
	Leroy Hawkins	55.50
	Allen S. Leavenworth	1,313.13
	Gary L. Gaunt	6,057.30
	John Snyder	1,195.00
FIRE:	Ralph E. Young	2,531.75
	Harold W. Young	560.50
	Richard W. Ahlin	473.75
	William B. MacAloney, Jr.	313.25
	Burt O. Cummings	168.25
	P. Winston Dunn	318.50
	Peter Loescher	223.25
	Richard Paine	603.75
	Richard M. Ahlin	212.75
	Roy Barrett	125.75
	David Buteau	121.75
	Charles Clarkson	243.75
	Roderic Cluett	351.25
	Roger Desrosiers	175.75
	William G. Dube	205.00
	Brenton MacAloney	125.25
	Carlton Maggs	283.50
	Kenneth Michelson	109.75
	Glenn Niinimaki	242.50
	Donald Nivala	86.00

FIRE :

Gilbert W. Parks	\$ 286.25
Bruce Peal	170.50
Russell C. Phelps, Jr.	333.00
Paul Rameau	203.50
Kenneth A. Sumner	185.50
Roy Urban	82.50
Trent Dunn	122.00
Philip Ahlin	64.00
Michael Loescher	68.00
Robert Beaton	2.00
James Daley, III	32.00
Keith Dunn	167.00
Russell C. Phelps, Sr.	29.00
Kris Hermanson	38.00
Mark Towle	95.00
Allen Young	28.00
Wayne Walker	10.00
Gary Streeter	8.00
Karl Hecker	15.00
Scott Smith	32.00
Steve Collier	8.00
Preston D. Baker	4.00
James Cupernal	22.00
Danny LeBlanc	15.00
Douglas Young	12.00
Jeffrey Hughes	4.00
David Lockhart	15.00
David Barrett	15.00
Brian Keefe	12.00
Kenneth Keefe	12.00
Gerry Beauregard	12.00
Bradford McMilleon	12.00
William Earle	7.00
Mitchell Martin	16.00
Steven Martin	12.00
John Esposito	12.00
Roscoe Hoagland	8.00
Ronnie Morse	9.00
David Hall	10.00
George Cancellieri	8.00
Joseph Safron	8.00
Rick Paine	2.00
Gary Leavenworth	4.00
Gary Vincent	2.00
Harold Buckman	10.00

CENTRAL ANSWERING SYSTEM:

Iona Gibbs	4,333.50
Patricia Maggs	3,391.00
Brenton W. MacAloney	2,163.00
William B. MacAloney, Jr.	1,082.00
Richard L. Paine	1,982.00
Carlton Maggs	1,305.00

CENTRAL ANSWERING SYSTEM:	Ralph E. Young	\$ 848.50
	Gilbert W. Parks	800.00
	Donald Nivala	382.00
	Carolyn Woodward	454.00
	Russell C. Phelps, Jr.	60.00
	Roderic Cluett	496.00
	Roger Desrosiers	285.00
	Charles Clarkson	234.00
	Bruce Peal	48.00
	Paul Rameau	16.00
VETERANS SERVICE OFFICER:	Harold Sargent	510.48
	William R. Hickey	406.70
VETERANS GRAVES OFFICER:	William R. Hickey	25.00
TOWN HALL:	Lorne Stevenson	1,100.00
INSPECTOR OF WIRES:	Philip N. Burgess	167.00
	George A. Henstridge	33.00
ANIMAL INSPECTOR:	Philip K. Schenck	120.00
CIVIL DEFENSE DIRECTOR:	Philip K. Schenck	120.00
CARETAKER OF MEMORIALS:	William B. MacAloney, Jr.	205.00
	Richard W. Holroyd, Jr.	32.00
PARKS AND RECREATION:	Jon Friberg	20.00
	Gary Caouette	15.00
	John Murin	150.00
	G. Allen Leavenworth	150.00
GAS INSPECTOR:	George Thomas	125.00
PLUMBING INSPECTOR:	George Thomas	275.00
TREE WARDEN:	Peter Arcangeli	252.00
LIBRARY:	Irene Mattila	3,053.52
	Ellen E. Lindstrom	3,053.52
	R. Stanley Kendig	5,568.96
	Colleen Fitzgerald	952.75
ELECTION AND REGISTRATION:	Sylvia Ahlin	7.00
	Shirley Aldrich	14.00
	Virginia Arcangeli	126.50
	Elizabeth L. Aveni	180.50
	Althea W. Brown	14.00
	Gerard E. Charland	13.00
	Theresa Grenier	21.00
	Sharon Halloran	26.00

ELECTION AND REGISTRATION:

Phyllis F. Henstridge	\$ 599.00
June Johnson	27.50
Rosemary Kasper	14.00
Betty King	14.00
Gladys Leavenworth	86.00
Thelma A. Maki	121.25
Sylvia Niemi	97.50
Marion R. Noble	172.50
Daniel O'Hearn	12.00
Lillian O'Hearn	137.00
Gilbert W. Parks	12.00
Joan Parks	23.00
Emily Phillips	12.00
Alexander Pisaruk	8.00
Catherine Pisaruk	47.00
Linnea Poikonen	203.01
Leah Progen	184.01
Carroll Richard	28.00
Robert J. Shortsleeves	13.00
Jeannette Skorko	23.00
Elaine Tammi	25.00
Mary Vedoe	14.00
Jean Walker	26.00
Frederick W. Wellman	13.00
Warren Wiktorski	56.00
Wilho Aalto	265.88
Philip Ahlin	7.00
Helge Best	29.19
Brenton MacAloney	2.00
Robert C. Mason	7.40
Andrew Kaski	12.00

CLERKS:

Charleen Hayward	3,890.88
Lillian Winter	2,672.00
Dorothy Carson	2,666.03
Marion Noble	1,119.50
Linda Saila	562.10
Susan Bolduc	157.99
Jeannine LeVangie	83.12
Marjorie Berry	10.30
Eva Coombs	88.00
Lois Sargent	208.00
Elaine Bernard	196.50
Carroll Richard	225.50
Joan Parks	110.50
Elizabeth Hannula	25.00

SCHOOL:

Levi G. Redfield	5,453.01
Joseph Aveni	15,669.98
Paulette H. Savoie	4,702.55
Janet P. Blouin	7,753.88
David L. Braun	9,976.08

SCHOOL:

Susan Brobeck	\$ 2,492.36
Ronald L. Brough	10,115.90
Mary Burnham	8,566.12
Gertrude Carl	12,223.87
Christine A. Cormier	7,779.75
Barbara Despres	5,315.04
Susan C. Desrosiers	9,342.21
Barbara Evans	11,301.15
Helen G. Finkel	9,548.77
Elizabeth A. Hannula	9,486.42
Jeanne M. Horgan	5,872.68
Patricia Kelsey	7,753.88
Anna Klemetti	10,764.21
Patricia Lasky	12,342.19
Leontina LeClair	11,371.15
Anne Lockhart	9,238.46
Marion S. Matilainen	8,333.35
Patricia Mitchell	7,957.81
Donna J. Moores	8,009.94
Theda Moran	10,474.42
Mary Morgan	11,295.26
John Murin	8,394.20
Aphrodite Papazoglou	4,183.40
Joan Parks	11,304.90
Ove Pettersen	8,811.36
Geraldine Quinlan	2,492.36
Carol Sheldon	8,529.17
Martha Shimon	10,781.99
Lisa Swasey	8,743.72
Sheryl L. Vaillette	8,035.98
Charlotte Waterman	12,597.88
Lempi Aalto	5,635.00
Miriam Kaski	2,307.03
Dorothy Dorais	2,921.63
John W. Davis, Jr.	2,816.08
Sylvia Ahlin	4,232.25
Janet Johnson	2,542.04
Nancy Brideau	2,825.40
Lucille Fitzgerald	2,003.14
Beverly Lothrop	2,003.14
Wilho Aalto	7,557.72
Helge Best	5,833.60
Robert C. Mason	5,237.49
Mary Pesce	4,121.00
June Erickson	564.00
June Hawkins	79.10
Sandra Marble	24.35
Timothy Tyler	4.00
Irene Haupricht	236.25
Janice Martin	342.00
Andrew Kaski	785.87
Philip Ahlin	703.98

SCHOOL :

Gary Vincent	\$ 9.63
Helen Lahti	27.21
Phyllis Wright	137.28
Maria MacKay	118.00
Ardeen Burgess	63.00
Donald Patterson	30.00
Donald P. Miller, M. D.	325.00
Alan Mason	126.00
Brenton MacAloney	178.00
Joseph Aveni, Jr.	154.88
Patricia Cormier	10.50
Peggy Archambeault	160.00
Diane Baker	200.00
Nancy Beauregard	80.00
Therese Blood	40.00
Jane Day	120.00
Mark Gendron	20.00
Susan Gill	20.00
Joyce Hannula	670.00
Bertha Hecker	440.00
Michael Hermanson	40.00
Victoria Heroux	20.00
Sandra Kazangian	140.00
Barbara Keiser	80.00
Carol Keough	380.00
Constance Kotoski	40.00
Janice LeClair	600.00
Beverly Leo	140.00
Jeannette McDermott	40.00
Fe McGrail	60.00
Deanne Mastaler	80.00
David Minkinen	60.00
Patricia Norris	40.00
Elizabeth Nyman	80.00
Wilba Pettersen	360.00
Leatrice Progin	400.00
Geraldine Quinlan	20.00
Theresa Skamarycz	440.00
Wendy Stolz	260.00
Johanna VanHazinga	100.00

SCHOOL - TITLE I :

June Erickson	1,668.00
Ann Henry	2,522.88
Maria MacKay	2,292.40
Helen Lahti	660.00
Wendy Stolz	660.00
Colleen Fitzgerald	12.00
Sylvia Ahlin	144.00

SCHOOL LUNCH:

Margaret Malenfant	\$ 3,436.24
Rose Kozlowski	2,663.00
Rita Fredette	1,914.44
Blanche Spano	1,511.80
Yvonne Basque	2,245.45
Theresa Sutela	1,785.77
June Hawkins	693.34
Eila Palojarvi	17.00
Patricia Cormier	136.85
Phyllis Wright	39.60
Elaine Ouellet	180.04
Norma Rafuse	19.80
Mercy Sutela	20.90

TOWN COLLECTOR'S REPORT

December 31, 1972

TAX	YEAR	COMMITTED OR FORWARDED	COLLECTED	ABATED	REFUNDED	ADDED TO	
						TAX TITLE	BALANCE
REAL ESTATE	1970	\$ 1232.41	\$ 978.44	\$	\$ 16.98	\$ 270.95	\$ None
	1971	33857.76	32161.55	450.88	271.85	1534.45	Cr. 17.27
	1972	1086786.26	1027148.00	44451.85	6980.66	3238.30	18929.77
PERSONAL PROPERTY	1970	18.96		18.96			None
	1971	455.52	439.92	15.60			None
	1972	70954.73	70226.94	64.15			663.64
FARM ANIMAL EXCISE	1972	288.00	278.50				9.50
MOTOR VEHICLE EXCISE	1968	75.63	2.75				72.88
	1969	225.87	22.28				203.59
	1970	319.18	130.63	214.50	214.50		188.55
	1971	34957.47	28294.35	4278.42	756.53		3141.23
	1972	100266.92	71019.00	9738.91	1033.03		20542.04

Respectfully submitted,

Althea W. Brown
Town Collector

REPORT OF TOWN TREASURER

Cash on Hand January 1, 1972

General Cash
Second Standpipe

\$ 223,623.89
226.46

\$ 223,850.35

Receipts - 1972

\$3,305,190.44

Disbursements - 1972 - General Cash

Deposit of Revenue Sharing to
Gardner Savings Bank

3,081,340.09

2,924,672.66

33,669.00

Cash Balance - December 31, 1972 - Worcester County National Bank

General Cash

346,622.32

Second Standpipe

226.46

On Deposit - Fitchburg Savings Bank - #168623 - Planning Board Escrow Account

Gardner Savings Bank - #10-000140 - Sargent Road Reconstruction

#11-000030 - Excess - Sales of Lands of Low Value - Escrow Account

#11-000031 - Revenue Sharing Fund

1,400.00

10,000.00

97.84

33,669.00

\$ 392,015.62

CEMETERY FUNDS

Fitchburg Savings Bank

Income Account

Book No.	Balance		Interest to Dec. 1, 1972		Dividends to Dec. 31, 1972		Balance	
	Jan. 1, 1972		Jan. 1, 1972		Dec. 31, 1972		Dec. 31, 1972	
29	\$29,387.18		\$ 1,624.96		\$29,387.18			
134	3,166.36		175.04		3,166.36			
154430	32.93		1.72		34.65			
28	906.18		51.39		957.57			
127	2,951.35		163.24		2,951.35			

	Book No.	Jan. 1, 1972	Dividends to Dec. 31, 1972	Dec. 31, 1972
Income Account				
Worcester North Savings Institution				
	154432	30.59	1.64	32.23
	156804	2,893.84	156.71	3,050.55
	184701	24,177.14	1,395.34 **	25,127.14
	184766	8,345.76	372.16 *	7,841.50
F. Rice-Whitney	185804	300.00	16.22 **	300.00
		<u>\$72,191.33</u>	<u>\$ 3,958.42</u>	<u>\$72,848.53</u>
SPECIAL FUNDS				
Fitchburg Savings Bank - Conservation	5330	\$ 4,354.91	\$ 144.61 **	\$ 2,857.42
Stabilization	4090	58,099.40	3,387.18	81,486.58
Grange	117	561.23	31.00	561.23
		<u>\$63,015.54</u>	<u>\$ 3,562.79</u>	<u>\$84,905.23</u>
FORBUSH LIBRARY FUND				
Fitchburg Savings Bank				
Agnes M. Bigelow-Children's Books	4020	\$ 2,000.00	\$ 110.64	\$ 2,000.00
Otto & Hilda Huusari	1426	300.00	16.52	300.00
Sarah M. Barnes	126	200.00	11.08	200.00
Lucy J. Childs	173	150.00	8.32	150.00
Ellis Library Fund	176	500.00	27.64	500.00
Income Account	154105	14.60	.77	15.37
Fred S. Whitman	132	300.00	16.52	300.00
Adelaide W. Berry	133	100.00	5.56	100.00
Minnie E. Dexter	120	1,000.00	55.24	1,000.00
Income Account	154107	39.84	2.15	41.99
Arabella R. Hager	124	600.00	33.16	600.00
Income Account	154101	25.01	1.32	26.33
Forbush Library Fund	122	500.00	27.64	500.00

	Book No.	Balance Jan. 1, 1972	Interest to Dec. 1, 1972 Dividends to Dec. 31, 1972	Balance Dec. 31, 1972
Income Account	154117	49.45	2.63	52.08
Manson D. Haws	140	1,000.00	55.24	1,000.00
Income Account	154436	41.52	2.19	43.71
Mary A. Farnsworth	121	525.00	29.08	525.00
Income Account	154106	20.94	1.10	22.04
Town of Westminster	175	1,800.00	99.52	1,800.00
Income Account	154102	52.89	2.83	55.72
Daniel W. Sanders	177	2,000.00	110.64	2,000.00
Income Account	154103	58.84	3.14	61.98
Agnes M. Bigelow	59	1,010.63	55.84	1,010.63
Athol Savings Bank				
Joseph W. Forbush	32523	1,000.00	52.52	1,000.00
Worcester North Savings Institution				
Charles Wyman	166770	6,000.00	318.53	6,000.00
Universalist Society	154882	200.00	10.60	200.00
George A. Miller	98760	1,901.16	100.92	1,901.16
Henrietta Spaulding Gates	156808	3,516.97	186.65	3,516.97
Florence M. Benjamin	156801	31.10	1.68	32.78
Fitchburg Savings Bank - Income Accounts				
Henrietta Spaulding Gates	154114	55.11	2.96	58.07
Miller Library Fund	154108	29.74	1.58	31.32
Charles Wyman Library Fund	154104	94.12	5.07	99.19
		<u>\$25,116.92</u>	<u>\$ 1,359.28</u>	<u>\$25,144.34</u>
CHARLES F. GILES FUND				
Fitchburg Savings Bank	139	\$ 1,456.10	\$ 80.48	\$ 1,456.10
Income Account	154119	190.87	10.28	201.15
	128	1,256.01	69.48	1,256.01

	Book No.	Balance Jan. 1, 1972	Interest to Dec. 1, 1972 Dividends to Dec. 31, 1972	Balance Dec. 31, 1972
Income Account	154433	60.47	3.23	63.70
Worcester North Savings Institution	156020	7,172.74	388.42	7,561.16
	173554	4,000.00	212.34	4,000.00
Worcester County Institution for Savings	413070	3,100.00	164.03	3,100.00
Athol Savings Bank	63042	1,007.95	52.88	1,007.95
People's Mechanics Savings Bank	156332	1,022.06	54.05	1,022.06
		<u>\$19,266.20</u>	<u>\$1,035.19</u>	<u>\$19,668.13</u>
FREDERICK W. SMITH POOR FUND				
Fitchburg Savings Bank	879	\$ 5,000.00	\$ 276.52	\$ 5,000.00
	125	5,821.60	321.88	5,821.60
Income Account	154428	60.47	3.23	63.70
	123	3,000.00	165.88	3,000.00
Income Account	154121	647.63	35.00	682.63
	178	3,000.00	165.88	3,000.00
Income Account	154435	31.08	1.68	32.76
Worcester North Savings Institution	79011	6,851.00	363.65	6,851.00
	156806	4,945.31	267.82	5,213.13
Charlestown Five Cent Savings Bank	80901	3,000.00	159.43	3,000.00
People's Mechanics Savings Bank	96332	3,000.00	158.71	3,000.00
Athol Savings Bank	41491	3,000.00	157.52	3,000.00
Worcester County Institution for Savings	62343	3,000.00	158.82	3,000.00
		<u>\$41,357.09</u>	<u>\$ 2,236.02</u>	<u>\$41,664.82</u>
JOSEPH W. FORBUSH WORTHY POOR FUND				
Worcester North Savings Institution	57712	\$ 8,260.66	\$ 447.35	\$ 8,708.01
		<u>\$ 8,260.66</u>	<u>\$ 447.35</u>	<u>\$ 8,708.01</u>
ELLIS SCHOOL FUND				
Fitchburg Savings Bank	174	\$ 500.00	\$ 27.64	\$ 500.00
Income Account	154116	14.60	.77	15.37

Book No.	Balance Jan. 1, 1972	Interest to Dec. 1, 1972 Dividends to Dec. 31, 1972	Balance Dec. 31, 1972
Worcester North Savings Institution	1,149.86	62.23	1,212.09
	<u>\$ 1,664.46</u>	<u>\$</u>	<u>\$ 1,727.46</u>
UPTON SCHOOL FUND			
Fitchburg Savings Bank	\$ 612.63	\$ 33.82	\$ 612.63
Income Account	224.00	12.09	236.09
	1,221.47	67.56	1,221.47
Income Account	142.99	7.71	150.70
Worcester North Savings Institution	7,945.90	430.27	8,376.17
Worcester County Institution for Savings	1,100.00	58.19	1,100.00
People's Mechanics Savings Bank	1,000.00	52.89	1,000.00
	1,000.00	53.07	1,000.00
Orange Savings Bank	541.20	28.52	541.20
Pullman, Inc.		100.00	
American Tel. & Tel. Co.		445.20	
	<u>\$13,788.19</u>	<u>\$ 1,289.32</u>	<u>\$14,238.26</u>
JOSEPH HAGER SCHOOL FUND			
Fitchburg Savings Bank	\$ 4,000.00	\$ 221.16	\$ 4,000.00
Income Account	244.81	13.23	258.04
	2,000.00	110.64	2,000.00
Income Account	41.54	2.19	43.73
	5,000.00	276.52	5,000.00
Worcester North Savings Institution	2,500.00	132.70	2,500.00
	3,004.18	162.67	3,166.85
	<u>\$16,790.53</u>	<u>\$ 919.11</u>	<u>\$16,968.62</u>
DUTTON SCHOOL FUND			
Worcester North Savings Institution	\$ 2,123.02	\$ 120.56	\$ 2,243.58
	<u>\$ 2,123.02</u>	<u>\$</u>	<u>\$ 2,243.58</u>

Book No.	Balance	Interest to Dec. 1, 1972	Balance
	Jan. 1, 1972	Dividends to Dec. 31, 1972	Dec. 31, 1972
	<u>\$263,573.94</u>	<u>\$15,018.68</u>	<u>\$288,116.98</u>

GRAND TOTAL

* Plus Deposits

** Less Withdrawals

Gilbert W. Parks
Town Treasurer

TOWN ACCOUNTS 1972

RECEIPTS

TAXES

Current Year 1972		
Real Estate	\$1,027,148.00	
Personal	70,226.94	
Farm Animal Excise	278.50	
		\$1,097,653.44
Previous Years		
1971 Real Estate	32,161.55	
1971 Personal	439.92	
1970 Real Estate	978.44	
		33,579.91
1972 Motor Vehicle Excise	71,019.00	
1971 Motor Vehicle Excise	28,294.35	
1970 Motor Vehicle Excise	130.63	
1969 Motor Vehicle Excise	22.28	
1968 Motor Vehicle Excise	2.75	
		99,469.01
Commonwealth of Massachusetts		
Loss of Taxes		18,980.33
City of Fitchburg		
Lieu of Taxes		7,050.00
Water Lien Added to Taxes 1972		504.03
Water Lien Added to Taxes 1971		83.76
Tax Titles		2,487.07
From State Corporations, Bank, etc.		
Valuation Basis		6,382.26
From Department of Education:		
Chapter 74 s8A-Outside School		
Transportation	1,210.00	
Chapter 70 School Aid	295,803.74	
Chapter 71 Regional School		
District 71 s16 D	31,471.67	
Chapter 71 s 7A School		
Transportation	32,676.64	
Chapter 76 s 7 Vocational		
Transportation	326.00	
Chapter 69 & 71 Special Education		
Program	11,615.00	

Chapt. 69 s28, 29 Ed. of Deaf & Blind	818.25
Tuition & Trans.-Public Welfare	1,234.98
Title I ESEA 1972	5,080.00
Title I ESEA 1971	3,246.00
Title II ESEA 1972	950.18

384,432.46

From Others:

Damage to Guard Rails	
Insurance Reimbursements	25.00
Damage to Highway Truck Window-Ins.Reim.	13.35
Damage to Highway Plow - Ins. Reim.	700.00
Damage to Police Cruiser - Ins. Reim.	146.82
Damage to Police Cruiser Burned - Ins. Reim.	450.00
Tree Warden - Brewer Tree Expert	252.00
Damage to Depot Rd. - Ins. Claim Reim.	9,000.00
Liquor License Commission	5,830.00
Court Fines	598.00
Town Clerk-Sale of St. Lists, Maps, Val.Bks.Etc.	484.53
Highway-Sale of Junk	17.12
New Eng. Tel.-Comm. from Booth	20.64
Use of School Gym-Ins.	15.00
Planning Board - Hearings, etc.	14.00
Planning Board - Sale of Rules	12.00
Collectors Fees	640.00
Town Clerks Fees	1,198.80
Town Hall - Rental	17.00
Selectmens Permits	323.00
Gas Inspectors Permits	90.00
Plumbing Inspector Permits	400.00
Board of Health Permits	734.50
Dog Licenses to County	2,392.65
Sale of Dogs	63.00
Care & Destroying of Dogs - County	362.00
Redemption Fees	13.00
Recording Fees	10.00
Land Court Costs	269.44
Certification of Liens	66.00
Tax Title Expense	34.00
Board of Health - Water Test	10.00
Veterans Tax Rate - State	542.00
Fire Dept. - B&M RR	882.75
Fire Dept. - Oil Spill Reimbursement	120.25
Water Dept. - Reimbursement	107.63
Local Aid Fund-Lottery-Distribution	16,741.91
Highway Fund-Dist.-G.L. Ch 81, 331, 1971	
Ch 497	71,399.98
Gardner Visiting Nurse	246.30

114,242.67

PROTECTION OF PERSONS AND PROPERTY

Fire Department Permits	46.00
Police Permits	431.00

477.00

HIGHWAYS

Town Rentals	34,185.93
Outside Rentals	3,878.49
Chapter #81 Contract #9324 1972	9,675.90
Chapter #81 Contract #9141 1971	13,955.98
Chapter #90 Construction:	
1971 Contract #26884- State	14,700.00
1971 Contract #26884- County	7,350.00
1970 Contract #25895- State	14,700.00
1970 Contract #25895- County	7,350.00
1969 Contract #25103- State	4,699.68
1969 Contract #25103- County	2,349.84
Chapter #90 Maintenance #26455-State	6,000.00
Chapter #90 Maintenance #26455-County	6,000.00
County-Route 140-Snow and Ice	2,092.75

WATER DEPARTMENT

Deposits on Water Installations	700.00	
Water Installations	5,250.29	
Water Rates	57,000.11	
Water Assessment-1971	189.93	
		63,140.33

SEWERAGE SYSTEM STUDY
(Art.III-Sp-T.M.-11-16-71)

Reimbursement from-Federal U.S. Treas Grant	4,000.00
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VETERANS BENEFITS

Reimbursement from State:	
Veterans Services	14,806.91

SCHOOL

Reimbursements:		
School Lunches-State	3,234.48	
School Lunches-Federal	6,838.63	
School Lunches-Individuals	22,268.38	
School Lunches-School Expense Food		
Service	6,266.31	
		38,607.80

LIBRARY

Reimbursements:		
Free Public Libraries - State	1,602.38	
Individuals - Fines and Fees	359.46	
		1,961.84

CEMETERIES

Burial and Care of Lots		830.00
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INTEREST

Highway Equipment Loan	4.67	
Tax Titles-Interest and Advertising	290.13	
Taxes	1,615.49	
Motor Vehicle Excise	160.38	
Water Bills	184.22	
Anticipation of Revenue Loans	430.89	
		2,685.78

PAYROLL DEDUCTIONS

Federal Tax	83,624.29	
State Tax	22,866.68	
Retirement-Worcester County	11,530.05	
Blue Cross - Blue Shield	11,255.58	
Travelers Insurance	1,789.39	
Boston Mutual Insurance	882.78	
Massachusetts Teachers Retirement	15,947.85	
Washington National Insurance	2,398.41	
Massachusetts Association Dues - Teachers	1,927.10	
A.F.S.C.M.E. - Local 1717-School Union Dues	553.50	
United Fund	9.50	
		152,785.13

TRUST AND INVESTMENT FUND

Dog Licenses from County		884.84
Invested in:		
Purchase of Certificates of Deposit	50,000.00	
Federal Revenue Sharing Fund - P.L.92-512	33,669.00	
		83,669.00

REFUNDS AND TRANSFERS

Refunds:		
Title I - 1971 School	433.41	
School 1971	38.20	
School 1972	90.00	
Blue Cross - Blue Shield	4.18	
Blue Cross - Group Insurance	4.18	

Veterans Service Expense	8.10	
Veterans Benefits	273.26	
Gardner Visiting Nurse 1971	158.84	
Police - Toivo Tuominen 1969-1970	74.00	
Fire Department	2.50	
Excess - Land Court	8.50	
Selectmens Expense	17.92	
Central Answering Service	6.88	
Police Assistant	45.00	
Police Expense	29.15	
Machine Repair	.03	
Art. XLIII-1971 Construction of Digital Drive (Supt. Salary)	110.48	
Fred Smith Fund	10.00	
State Tax	1,788.61	
Library	26.70	
Cemetery	76.50	
Art. XXXII 1971-Intersection of Livermore Hill Rd.	11.61	
		3,218.05
Transfers:		
Library Funds	1,331.86	
Hager School Fund	743.35	
Upton School Fund	839.25	
Fred Smith Poor Fund	1,928.29	
Cemetery Perpetual Care Fund	1,624.96	
Cemetery Perpetual Care - New Funds	750.00	
Income from Other Funds	1,044.07	
		8,261.78
Conservation Fund #5330		3,000.00
Cemetery Perpetual Care Fund #184776		2,300.00

MUNICIPAL INDEBTEDNESS

Anticipation of Revenue	750,000.00	
Reim. for Second School Addition	7,699.30	
Anticipation of Reim.-G.L. Ch. 44 s6A		
State and County Aid to Highway	47,212.10	
(Ch. #81 - Ch. 90 Maintenance - Ch. 90 Construction)		
Loan Authorized-Highway Equipment-Pick-Up Truck		
Art. II Sp. T. M. 11-16071	4,000.00	
		808,911.40
		\$3,081,343.37

Cash on Deposit:

Fitchburg Savings Bank	
(Planning Board - In Escrow)	1,400.00
Gardner Savings Bank:	
Reconstruction of Sargent Rd.(Digital Dr.)	10,000.00
Excess-Sales of Lands of Low Value	97.84

Federal Revenue Sharing Funds-P.L.-92-512 33,669.00

45,166.84

Cash on Hand, January 1, 1972

223,850.35

\$3,350,360.56

MARY B. WRIGHT
TOWN ACCOUNTANT

EXPENDITURES

Legislative

Moderator (Appropriation \$35.00) \$ 35.00

Selectmen

Salaries 2,400.00

Chairman \$ 750.00

Members ea. (2) 675.00

Expenses:

Printing, Stationery, Etc. \$ 112.35

State and County Dues 150.00

Meetings and Travel 297.50

Advertising 157.49

All Other 132.38

849.72

Salary Appropriation 2,400.00

Expenses Appropriation 1,100.00

Refund 17.92 Bal. \$268.20

Selectmens Clerk

Wages 857.82

Appropriation 1,000.00 Bal. \$142.18

Accountant

Salary 4,695.00

Expenses:

Printing, Stationery, Etc. 236.08

Dues 5.00

Clerk 24.28

Meetings 42.75

Office Supplies 12.46

320.57

Salary Appropriation 4,695.00

Expense Appropriation 323.00 Bal. \$ 2.43

Treasurer

Salary (Appropriation \$750.00) 750.00

Treasurers Clerk

Wages 2,955.00

Appropriation 2,955.00

Treasurer's Expenses:

Printing, Stationery, Etc.	\$ 88.85
Surety Bonds	138.00
Dues	8.00
Telephone	121.10
Other Finance	46.00
Meetings, Mileage	45.92
Office Supplies	41.57

\$ 489.44

Expense Appropriation 588.00 Bal. \$98.56

Tax Title Foreclosure

Balance Forward 1/1/72 1,058.55

Transferred to Art. XIX-Tax Title Foreclosure- 1,058.55

Art. XIX-1972-Tax Title Foreclosure Expense 1,392.84

Transferred from Tax Title Foreclosure 1,058.55

Appropriation 341.45

Bal. \$7.16

Collector

Salary (Appropriation \$4,220.00) 4,220.00

Expenses:

Printing, Stationery, Etc.	466.58
Surety Bonds	217.00
Dues	8.00
Meetings and Mileage	38.00
Recording	70.75
Deputy Warrants-Returned	50.00
Tax Title Expense	45.36
Post Office Box	5.50
Office Supplies	7.33

908.52

Expense Appropriation 875.00

From Reserve Fund 33.52

Collector's Clerk (Appropriation \$975.00 Bal. 105.41)

Wages 869.59

Town Coordinator

Salary 3,750.00

Coordinator's Clerk

Wages 162.49

Coordinator's Expense

Meetings	5.00
Mileage	43.50
Office Supplies	8.36
Printing, Stationery, Etc.	22.05
Dues	25.00

103.91

Appropriation \$9,000.00
 Transferred to (Art. III-Sp.T.M.-7/19/72)
 Closing of Dump on Knowler Rd. 4,000.00 Bal. 983.60

Assessors

Salaries		\$1,600.00
Chairman	600.00	
Members ea. (2)	500.00	

Expenses:

Printing, Stationery, Etc	303.83	
Dues	60.00	
Meetings and Mileage	44.82	
Telephone	128.27	
Photostatic Copies	158.75	
Abstract Will	35.38	
Addressograph Clerk	60.00	
Revaluation	700.00	
Up-Dating Assessor's Maps	459.50	
Office Supplies	26.53	
Capital Outlay	74.13	
		2,051.21

Salary Appropriation	1,600.00	
Expense Appropriation	2,220.00	Bal. \$168.79

Assessors Clerk

Wages		2,700.00
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Appropriation	2,700.00	
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Town Clerk

Salary		3,900.00
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Appropriation	3,900.00	
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Town Clerk's Expenses:

Clerks	291.00	
Printing, Stationery, Etc.	51.50	
Dues	14.00	
Bond	10.00	
Telephone	102.54	
Recording Fees	142.00	
Petty Cash	30.00	
Office Supplies	27.93	
Capital Outlay	73.42	
		742.39

Appropriation	1,300.00	Bal. \$557.61
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Election and Registration			
Registrars		\$ 475.90	
Custodian at Election		1,469.27	
Election Officers		316.07	
Meals for Election Workers		131.95	
Ballots		130.00	
Street Listing		995.90	
Voting List		327.50	
Telephone		37.80	
Office Supplies		95.97	
			3,980.36
Appropriation	4,290.00 Bal.	309.64	
Licenses Commissioners			
Clerk		25.00	
Meetings and Travel		12.15	
			37.15
Appropriation	50.00 Bal.	12.85	
Law			
Town Counsel		1,400.00	
Appraisal Service		200.00	
All Other		80.60	
			1,680.60
Appropriation	2,400.00 Bal.	719.40	
Advisory Committee Expense			
Printing and Costs		215.01	
Dues		30.00	
Bulk Mailing		84.00	
Meetings		31.00	
			360.01
Appropriation	325.00		
From Reserve	35.01		
Planning Board			
Meetings		19.18	
Dues		30.00	
Printing		57.09	
Clerk		196.50	
Office Supplies		77.63	
Capital Outlay-File		24.70	
			405.10
Appropriation	2,188.00 Bal.	\$1,782.90	
Town Hall			
Janitor's Salary		1,100.00	
Supplies - Janitors		410.41	
Telephone		328.67	
Fuel		938.02	
Electricity		540.85	
Addressograph (Maintenance Insurance)		376.44	

Town Hall (cont.)

Postage Meter-Rental and Service	166.00	
Photocopy Paper	344.46	
Rubbish Collection	96.00	
Burner Service-Clean and Repair	283.24	
Building Maintenance	758.78	
Office Machine Repair	340.00	
General Supplies	236.75	
Capital Outlay:		
Electric Typewriter	446.20	
Adding Machine	305.00	
Used Typewriters	100.00	
		6,770.82
Appropriation	7,235.00 Bal. \$464.18	
Art. XLIX 1971 Renovation of Town Offices		374.06
Balance Forward 1/1/72	374.06	
Art. XXVIII-1972 Renovation of the Town Hall		5,899.52
Appropriation	8,000.00	
Balance Forward 12/31/72	2,100.48	
Art. XXVII-1972 Town Hall Boiler		
Appropriation	1,155.00	
Balance Forward 12/31/72	1,155.00	
Postage Meter (Appropriation \$1,200.00)		1,200.00

PROTECTION OF PERSONS AND PROPERTY

Police

Chief's Salary		11,492.60
Appropriation	11,500.00 Bal. \$7.40	
Police Assistants		
Patrolmen		20,713.24
Special		6,422.48
Appropriation	31,036.00	
Refund	45.00 Bal. \$3,945.28	
Police Expenses:		
Supplies Office	63.09	
Printing, Stationery, Etc.	353.28	
Signs	40.50	
Cruiser Repairs	873.66	
Dues	35.00	
Equipment and Supplies	529.85	

Police Expense (Cont.)

Gas and Oil	\$2,618.71
Lunches	87.50
Photography	44.75
Postage	149.71
Radio Repair	341.50
Police School	47.50
Telephone	826.44
Tires and Tubes	568.44
Uniforms	954.19
Mileage	37.92
Capital Outlay:	
File Cabinets	120.00
Walkie-Talkie Siren	788.00
Mobile Unit	680.00

\$9,160.04

Appropriation	9,150.00
Refund	29.15
From Reserve	300.00 Bal. \$319.11

Art. XVIII 1972 Police Cruiser and Radio 4,545.00

Appropriation 4,700.00 Bal. \$155.00

Dog Officer

Wages 225.00

Expense

Boarding Dogs	793.00
Supplies	32.65
Mileage	44.90

Capital Outlay:

Portable Kennels	112.03
Crate	25.00

1,007.58

Appropriation-Salary	300.00 Bal. \$ 75.00
Appropriation-Expense	970.00
From Reserve	37.58

Fire Department

Chief's Salary	2,250.00
First Assistant	225.00
Second Assistant	200.00
Firemen Wages	6,164.25
Firemen Salaries	614.00

9,453.25

Appropriation 9,620.00 Bal. \$166.75

Fire Department (cont.)

Expense:

Office Supplies	20.50
Telephone	206.99
Electricity	724.74
Gasoline and Oil	319.08
Fuel	938.47
Maintenance of Equipment	656.32
Maintenance of Building	86.71
Janitors Supplies	73.30
Janitor	245.00
Scott Air Pak	967.80
Miscellaneous	652.39

Capital Outlay:

Two-Way Radio	425.85
New Radio	640.00
Reseeding Lawn	399.95

6,357.10

Appropriation 6,475.00 Bal. \$117.90

Town Central Answering System

Wages	17,880.00
Telephone	589.02
Office Supplies	7.96
Capital Outlay:	
Air Conditioner	180.00

18,656.98

Appropriation 18,870.00
Refund 6.88 Bal. \$219.90

Pest Control (Appropriation \$100.00) 100.00

Dutch Elm Disease (Appropriation \$200.00) 200.00

Tree Warden (Appropriation \$250.00) 250.00

Tree Warden - Special Work (Appropriation \$1,000.00) 1,000.00

Conservation Commission Expense

Printing, Stationery, Etc.	97.20
Telephone	3.20
Dues	40.00
Mileage	12.00
Tree Seedlings	14.00
Maintenance of Hager Park & Other Conservation Lands	86.32
Printing & Binding-Natural Resources Inventory	197.20
Recording Fees-Weyerhaeuser Land	11.00

460.92

Appropriation 693.00 Bal. \$232.08

Wire Inspector			
Wages		\$ 200.00	
Expense		100.00	
			\$ 300.00
Appropriation	\$ 300.00		
Gas Inspector			
Wages		125.00	
Postage		2.48	
Printing, Stationery, Etc.		29.11	
Mileage		21.78	
			178.37
Appropriation	200.00 Bal. \$ 21.63		
Civil Defense			
Salary (Appropriation \$120.00)			120.00
Civil Defense Expense			
Repair - Two Way Radio			13.45
Appropriation	250.00 Bal. \$236.55		
Art. XII-1972 Purchase Land from Weyerhaeuser Co.			7,500.00
Appropriation	\$5,000.00		
From Conservation Fund 5330	2,500.00		
Art. XIII Soil Study - 1972			
Appropriation	8,740.00		
Bal. Forward 12/31/72	8,740.00		
Blanket Insurance			
Workmen's Compensation		3,956.00	
Fleet and Physical Damage		5,382.00	
Package (Blanket Ins., including liability)		11,637.20	
			20,975.20
Appropriation	22,100.00 Bal. \$1,124.80		
Group Insurance-Fire & Police-Accident Ins.			
Police		632.50	
Fire Department		533.78	
			1,166.28
Appropriation	1,167.50 Bal. \$1.22		
Group Insurance			
Blue Cross-Blue Shield			9,116.33
Appropriation	11,173.00		
Refund	4.18 Bal. \$2,060.85		
Group Insurance			
Boston Mutual Life Insurance			797.16
Appropriation	1,000.00 Bal. \$202.84		

BOARD OF HEALTH

Salaries		1,400.00
Chairman	\$600.00	
Members ea. (2)	\$400.00	

Expenses:

Agent -		
Wages	1,038.18	
Mileage	271.60	
Clerk	564.21	
Public Health Nurse	1,000.00	
Meetings and Mileage	60.65	
Dues	30.00	
Clinic (School Children)	182.15	
Pest Control	40.00	
Animal Inspection		
Wages	120.00	
Mileage	36.70	
Garbage Collection	3,200.00	
Telephone	117.62	
Water Tests	6.00	
Consultants Fees	353.87	
Printing, Stationery, Etc.	180.65	
Advertising	26.01	
Rubbish Removal	24.50	

7,252.14

Appropriation \$9,675.00 Bal. \$2,422.86

Plumbing Inspector

Wages	275.00	
Printing	19.42	
Mileage	57.63	
All Other	10.21	

362.26

Appropriation 350.00
 From Reserve 12.26

HIGHWAYS

Highway Wages-Machine Rental

Wages	308.35	
Superintendent	41.70	
Rental	381.10	
Outside Rental	116.66	
Material	298.35	

1,146.16

Chapter #81 #9141 1971

Overdraft Forward 1/1/72 13,956.40
 Received from State 13,955.98
 From Surplus Revenue .42

Chapter #81 #9324 1972

Chapter #81

Wages	11,365.69
Superintendent	1,345.14
Clerk	96.50
Materials	8,378.72
Rental	6,928.45
Outside Rental	951.50

29,066.00

Appropriation	6,228.00
State Aid	9,675.90
Aid to Highway Revenue-Loan	13,162.10

Chapter 90 Maintenance 1971 C# 26455

Overdraft Forward	12,000.00
State Aid to Highway Revenue	6,000.00
County Aid to Highway Revenue	6,000.00

Chapter 90 Maintenance 1972 C# 07082

Chapter #90 Maintenance

Superintendent	405.81
Wages	1,610.47
Clerk	124.50
Rental	917.93
Materials	14,941.29

18,000.00

Appropriation	6,000.00
Aid to Highway Revenue-Loan	12,000.00

Chapter #90 Construction-1969 C# 25103

North Common Road

Overdraft Forward 1/1/72	7,048.98
State Aid Highway Revenue	4,699.68
County Aid Highway Revenue	2,349.82
Close to Surplus Revenue	.52

Chapter 90 Construction C# 25895 1970

North Common Road

Chapter 90 Const. 1970

Overdraft Forward 1/1/72	22,050.00
State Aid to Highway Revenue	14,700.00
County Aid to Highway Revenue	7,350.00

Chapter 90 Construction C# 26884 1971

North Common Road

Chapter 90 Const. 1971

Chapter 90 Const. 1971 (cont.)

Superintendent	1,082.16	
Wages	1,854.24	
Rental	3,448.20	
Clerk	269.10	
Material	3,603.89	
		10,257.59
Overdraft Forward 1/1/72	11,792.41	
State Aid to Highway Revenue	14,700.00	
County Aid to Highway Revenue	7,350.00	

Chapter 90 Construction C# 27152 1972

Chapter 90 Const. 1972

Superintendent	1,803.60	
Wages	3,355.33	
Rental	5,397.58	
Clerk	321.20	
Outside Rental	900.00	
Materials	4,886.42	
		16,664.13
Appropriation	7,350.00	
Aid to Highway Revenue-Loan	22,050.00	

Machinery, Purchase, Maintenance and Repairs

Wages	2,875.76	
Clerk	18.00	
Mileage	1,291.31	
Dues	10.00	
Gas and Oil	3,388.27	
Fuel, (Heating)	698.82	
Gas (Natural)	282.72	
Electricity	507.40	
Telephone	414.51	
Truck Maint. and Repair	7,791.84	
Equip. Maint. and Repair	5,670.94	
Shop Equipment Maint. and Repair	6,891.19	
Communication Equip. Maint. and Repair	73.40	
Office Supplies	33.87	
Fuel (Diesel)	575.62	
Miscellaneous	418.89	
		30,942.54
Appropriation From Machinery	30,942.54	
Rental Transfer		
Refund	.03 Bal. .03	

WINTER MAINTENANCE - SNOW AND ICE - 1971

Overdraft Forward 1/1/72	11,489.96
Art. VIII 1972 Transferred from	
Prior Year Bills	11,489.96

WINTER MAINTENANCE - SNOW AND ICE - 1972

Superintendent	2,652.12	
Wages	23,715.11	
Clerk	573.90	
Plow Parts and Repairs	1,158.01	
Telephone	308.36	
Electricity	588.34	
Office Supplies	44.45	
Fuel (Diesel)	351.29	
Fuel (Heating)	558.10	
Gas and Oil	4,233.01	
Gas Natural	1,135.89	
Outside Rental	183.00	
Materials	1,244.68	
Communication Equip. Maint. and Repair	258.25	
		37,004.51
Appropriation	37,025.00 Bal. 20.49	

SIDEWALK MAINTENANCE

Contract Plowing		592.50
Appropriation	2,000.00 Bal. \$1407.50	

GENERAL ROAD MAINTENANCE

Wages	3,125.02	
Superintendent	750.60	
Materials	1,959.78	
Rental	2,654.10	
Outside Rental	1,378.00	
Gas	126.57	
		9,994.07
Appropriation	10,000.00 Bal. \$5.93	

SIGNS

Wages	162.35	
Rental	42.05	
Materials	445.60	
		650.00
Appropriation	650.00	

SALT AND CHEMICALS

Salt and Chemicals		13,913.98
Appropriation	14,000.00 Bal. \$86.02	

SICK PAY

Wages		2,186.13
Appropriation	2,500.00 Bal. \$313.87	

HOLIDAY PAY AND VACATION PAY

Wages		5,889.65
Appropriation	6,150.00 Bal. \$260.35	

CONTRACT

Street Lighting		6,857.60
Appropriation	6,800.00	
From Reserve	57.60	

Art. XLIII 1971 Construction of an Access Rd. from West Main St.
to Digital Line

Superintendent	994.23	
Wages	5,312.24	
Clerk	197.18	
Town Rental	5,590.40	
Outside Rental	37,431.52	
Materials	12,249.46	
Miscellaneous-Fences etc.	4,549.62	
Mileage	2.80	
		66,327.45
Balance Forward 1/1/72	74,150.00	
Refund-Overpd. Supt. Salary	110.48	
Balance Forward 12/31/72	7,933.03	

Art. II (Sp. T.M. 11/16/71) HIGHWAY PICK UP TRUCK
Pick Up Truck 3,223.00

Balance Forward 1/1/72	500.00
Loan Authorized & Rec.	4,000.00
Trans. to Prior Yrs Bills	477.00
Art. XXII-Truck Radio for New Pick Up Trans. to.	800.00

Art. XXII 1972 RADIO FOR NEW PICK UP TRUCK 800.00

Transferred from Art. II 800.00
Highway Pick Up Truck

Art. XXIII 1972 BRUSH REMOVAL

Superintendent	100.08
Wages	11,423.97

Art. XXIII 1972 BRUSH REMOVAL (cont.)

Town Rental	393.75
Outside Rental	50.00

1,967.80

Appropriation 2,000.00 Bal. \$32.20

Art. I 1972 REPAIR OF DEPOT ROAD

(Sp. T.M. 7/19/72)

Superintendent	250.20
Wages	1,603.79
Clerk	48.00
Town Rental	1,776.12
Material	3,987.91
Signs	30.65

7,696.67

Rec'd from Fitchburg Gas and Elec. Lt. Co. for
 Damages to Depot Rd. In Installing of a Gas Main
 \$9,000.00

Balance Forward 12/31/72 \$1,303.33

HIGHWAY IMPROVEMENT BOND #679 (BATHRICK RD.)

Wages	417.85
Rental	238.50
Material	90.05

746.40

Balance Forward 1/1/72 746.40

HIGHWAY IMPROVEMENT BOND #768 (Potato Hill Rd.)

Wages	240.95
Material	.70

241.65

Balance Forward 1/1/72 241.65

HIGHWAY IMPROVEMENT BOND #679 (Town Farm & Carter Rd.)

Superintendent	250.20
Wages	221.50
Clerk	54.60
Rental	228.15
Material	.67

755.12

Balance Forward 1/1/72 755.12

HIGHWAY IMPROVEMENT BOND #616 (Dawley Rd.)

Wages	651.75
Rental	704.25
Material	1,820.15

3,176.15

Balance Forward 1/1/72 3,176.15

HIGHWAY IMPROVEMENT BOND #768

Simulator - Certified Test Kits
Breathalyzer

975.00

Balance Forward 1/1/72 1,855.38

Balance Forward 12/31/72 880.38

VETERANS BENEFITS

CASH GRANTS

Medical	2,304.03
Ordinary Allowances	11,342.21
Fuel	1,643.98
Nursing Home	8,534.90
Dentist	66.00
Doctor	21.00
Miscellaneous-Blue Cross	2,102.26

26,014.38

Appropriation 30,000.00

Refund 273.26 Bal. \$4258.88

CHARITIES

Federal Aid M.A.A.

Balance Forward 1/1/72 8.00

Closed to Surplus Revenue 8.00

VETERANS SERVICES

Salary 917.18

Appropriation 1,021.00 Bal. \$103.82

Expense

Telephone	182.83
Dues	15.00
Assistant to Agent	91.87
Office Supplies	57.33
Clerk	399.00
Printing, Stationery & Postage	48.00
Travel	210.36
Capital Outlay	
Adding Machine	74.00

1,078.39

Appropriation 1,120.00

Refund 8.10

Balance 49.71

SCHOOL

Administration	
Superintendent's Salary	5,453.01
Union Secretary	2,921.63
Office Supplies	534.33
Business Manager	2,816.08
Travel	
In State	197.63
Out of State	53.00
School Committee Expense	
Registration and Dues	768.50
Travel	
Out of State	500.00
In State	33.25
Miscellaneous	<u>192.26</u>
	13,469.69
Instruction	
Principal's Salary	15,669.98
Principal's Secretary	4,232.25
General Supplies	4,114.26
Office Expense	508.29
Principal's Travel	
Out of State	129.00
In State	233.71
Elementary Teachers	294,525.03
Substitute Teachers	4,972.95
Writing System	1,100.00
Art	638.20
Physical Education	390.35
Professional Books	67.55
Library	
Librarian	2,307.03
Library Books and Supplies	947.10
Text Books	6,782.08
Kindergarden	445.92
Perpetual Handicapped	
Learning Disabilities-Salary	1,288.15
Learning Disabilities-Supplies	55.88
Music	290.59
Tutor	<u>4,006.28</u>
	342,704.60
Audio-Visual	
Contracted Services	442.50
Supplies	<u>159.31</u>
	601.81
Playground	
Supervisor	5,795.24
Teachers' Aides	<u>645.91</u>
	6,441.15

Operation of School Plant	
Matron	4,121.00
Substitute	25.63
Custodians	18,608.81
Extra Help	2,021.46
Contracted Services	543.35
Custodial Supplies	1,359.66
Gas	42.69
Fuel	9,397.79
Electric	6,058.37
Telephone	1,595.11
Water	475.00
	<hr/>
	44,248.87
Acquisition of Fixed Assets	
Replacement of Equipment	3,383.50
Equipment	983.16
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	4,366.66
Maintenance of Equipment	
Contract Service	189.57
Supplies	124.45
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	314.02
Maintenance of Building	
Improvement of Building	4,296.50
Contracted Service	5,911.45
Supplies	2,104.41
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	12,312.36
Maintenance of Grounds	
Contracted Service	425.00
Supplies	148.08
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	573.08
Transportation	
Elementary	52,104.40
Field Trips	651.80
Special Class	4,098.50
Homebound Instruction	768.25
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	57,622.95
Other School Service	
Census	175.00
Attendance Officer (Truant)	20.00
Adjustment Counselor's Salary	2,697.38
Adjustment Counselor's Travel	39.95
Supplies	460.90
Physician	325.00
Nurse	5,460.00
Substitute	47.25
Supplies	103.06
Travel	15.80
Contract Service	1,549.00
Food Service	6,282.06
	<hr/>
	17,175.40

499,830.59

Appropriation	503,756.00	
Refund	127.00	Bal. \$4,015.41

Vocational School		
Tuition		16,330.72
Transportation		5,728.40
		22,059.12

Appropriation	16,500.00
From Reserve Fund	5,559.12

Vocational School 1971	
Overdraft Forward 1/1/72	1,938.98
Transferred from Prior Yrs Bill	
Art. VIII-1972	1,938.98

Hager Fund (Transportation of School Children)	743.35
Income from Fund	743.35

Upton School Fund (Upkeep of Building)	
Balance Forward 1/1/72	421.52
Rec'd from Income Fund	839.25
	Bal Forwd 12/31/72 \$654.34

School Lunch Program	
Salaries	14,651.28
Milk	7,666.49
Groceries	13,211.45
Supplies	629.61
Express	358.80
Gas	203.78
Inspection & Repairs	76.90
All Other	795.30
	<u>37,593.61</u>

Overdraft Forward 1/1/72	872.12
From State	3,234.48
From Federal	6,838.63
From Individuals	22,268.38
From School Exp. - Food Serv.	6,266.31
	Bal. Forward 12/31/72 \$142.07

Oakmont Regional School District	
Operating Expense	490,996.45
Principal on Bond	38,288.53
Interest on Bond	42,203.52
	<u>571,488.50</u>

Appropriation	571,488.50
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Title I ESEA ACT'S of 1969 (1971)	
Wages	4,966.89
Supplies	37.51
Refund to State	433.41
	<u>5,437.81</u>

Bal. Forward 1/1/73	2,191.81
Rec'd from State	3,246.00
Refund Rec'd	433.41
Transferred to Surplus Revenue	433.41

Title I ESEA - P. L. 89-10 (1972)

Wages		2,900.58
Rec'd from State	5,080.00	
Balance Forward 12/31/72	2,179.42	
Title II ESEA (Library) 1971		
Brought Forward 1/1/72	6.57	
Refund to State		6.57
Title II ESEA (Library) 1972		
Books		950.18
Rec'd from State	950.18	
Title III NDEA		400.00
Brought Forward 1/1/72	519.75	
Balance Forward 12/31/72	119.75	

LIBRARY

Librarian		3,412.44
Assistant Librarians		5,813.80
Janitor		1,884.86
Extra Help		917.65
Books, Periodicals, Supplies		
Books		4,360.99
Periodicals		278.87
Library Supplies		344.40
Binding		74.54
Copy Machine Paper		116.20
Public Relations		401.29
Buildings and Grounds		
Fuel		390.28
Electricity		376.09
Telephone		126.20
Care of Grounds		24.12
Building Repairs		972.70
Supplies		237.23
Capital Outlay		
Snow Blower		419.00
		20,150.66
Appropriation	19,300.00	
Dog Fund	884.84	
Refund	26.70 Bal. \$60.88	
State Aid for Libraries		
Books		1,002.38
Salaries		600.00
		1,602.38
From State Aid	1,602.38	

CEMETERIES

Cemetery Superintendent			
Salary			5,693.94
Appropriation	5,706.00	Bal. \$12.06	
Cemetery Wages			
Wages			137.72
Contract			783.50
			921.22
Appropriation	1,000.00	Bal. \$78.78	
Cemetery Expense			
Parts, Repairs, Supplies			92.91
Town Rental			134.85
Outside Rental			266.00
Gasoline			116.91
Maintenance of Grounds			138.70
Electricity			23.27
Mileage			6.50
Printing, Stationery Etc.			49.18
Propane Gas			105.17
Repair of Equipment			154.96
Capital Outlay			
Lawn Mower			965.00
Safe			100.00
			2,153.45
Appropriation	1,080.00		
Transferred from Cemetery			
Perp. Care #184701	1,000.00		
Refund	76.50	Bal. \$3.05	

WATER DEPARTMENT

Wages	5,344.28
Rental	108.30
Superintendent	317.34
Pumping Station Maintenance	906.25
New Meters	2,072.20
Meter Repair	190.80
Telephone	522.19
Flouridation	1,257.00
Equipment and Repair	595.65
Metered Water	749.32
Dues	40.00
Materials	3,569.99
Gasoline	270.54
Gas Heat	1,365.22
Electricity	5,357.29
Hydrant Repair	42.54
	22,708.91

Appropriation	23,225.00
Balance	516.09

Additional Water Service Connection 1972

Wages	981.82
Rental	108.30
Materials	274.90
Pipes and Fittings	2,252.12

3,617.14

Transferred from Water

Service Connection Reserve	5,000.00
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Balance Forward 12/31/72	1,382.86
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Art. XXXI - 1969 Water Main Extension Rte 2 A Westerly

Balance Forward 1/1/72	77.71
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Balance Forward 12/31/72	77.71
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Art. XXVIII 1970 Water Main Extension Battles Rd.

Balance Forward 1/1/72	135.86
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Balance Forward 12/31/72	135.86
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Art. II (Sp. T.M. 3/31/70) Second Standpipe

Laying Additional Water Main

Balance Forward 1/1/72	226.46
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Balance Forward 12/31/72	226.46
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Art. XXVII 1970 Water Main Extension Knower Rd.

Pipes and Fittings

162.13

Balance Forward 1/1/72	162.13
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Art. I (Sp. T. M. 6/30/70) Water Main Extension Depot Rd.

Wages	1,120.75
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Town Rental	444.15
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Material	253.80
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1,818.70

Balance Forward 1/1/72	1,818.70
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Art. XXX 1971 Exploration for an Additional Water Source of Water Supply

Engineering Services

2,079.47

Balance Forward 1/1/72	2,280.04
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Balance Forward 12/31/72	200.57
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Art. XXXI 1971 Study of Water Rate Structure in the Town of Westminster

Services

3,056.12

Balance Forward 1/1/72	3,500.00
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Balance Forward 12/31/72	443.88
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Art. XXXII 1971 Intersection of Livermore Hill Rd.
and Rte 2A Westerly on Rte 2A to present line
of Holmes Park Dist. (To lay a 10" Water Main)

Supt.	1,409.46
Wages	1,685.92
Clerk	262.00
Town Rental	1,725.55
Contract-Engineering	2,270.12
Material	1,242.16
Mileage	10.10

8,605.31

Balance Forward 1/1/72	10,426.76
Refund	11.61
Balance Forward 12/31/72	1,833.06

Art. XXXII 1972 Water Extension Knowler Rd. and Cross Rd.
Approximately 1500'

Supt.	450.36
Wages	1,637.90
Clerk	92.00
Town Rental	1,612.10
Outside Rental	3,083.40
Materials	115.06
Pipes and Fittings	8,504.58

15,495.40

Appropriation	24,000.00
Balance Forward 12/31/72	8,504.60

UNCLASSIFIED

Reserve Fund

Appropriation	7,200.00
From Overlay Reserved	12,800.00
Refund Police Expense (Not Used)	300.00

Transferred to Accounts 6,106.74

Balance Closed to Revenue	1,393.26
Balance Closed to Overlay Res.	12,800.00

Memorial Day	307.00
Appropriation	285.00
From Reserve Fund	22.00

World War I and Civil War Memorial	242.75
Appropriation	250.00 Bal. \$7.25

Care of Town Clock (Appropriation \$100.00)	100.00
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Printing of Town Reports (Appropriation \$1,239.00)	1,239.00
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Band Concerts (Appropriation \$500.00)	500.00
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Miscellaneous (Appropriation \$100.00 Bal. \$30.29)		69.71
Art. VIII 1972 Prior Year Bills		
Snow and Ice	11,489.96	
Vocational School	1,938.98	
Transferred from:		
Art. XXIX Acquisition of Land-Second Standpipe	125.00	
Art. II (Sp T.M. 11/16/69)		
Pick Up Truck	477.00	
Art. XLV 1971 Cost of Tax		
Title Foreclosure	315.50	
Art. XXXIX 1969 Cost of Tax		
Title Foreclosure	301.50	
200th Anniversary	380.41	
Surplus Revenue (Free Cash)	11,829.53	
Veterans Graves Officer		
Salary		25.00
Appropriation	100.00 Bal. \$75.00	
Veterans Graves Expense		
Memorial Day Preparations-Checking Markers, Graves,		
Placing Flags at all cemeteries	160.00	
New Flags	57.62	
Mileage	38.00	
		255.62
Appropriation	367.00 Bal. \$111.38	
Parks and Recreation		
Babe Ruth	342.18	
Little League	600.00	
Basketball	320.00	
Pop Warner	200.00	
Skating Rink	127.10	
Swimming Instructions	275.00	
Electric	21.21	
Rubbish Removal	11.00	
		1,896.49
Appropriation	2,975.00 Bal. \$1,078.51	
Art. XX 1972 Montachusett Regional Planning Commission		851.00
Appropriation	851.00	
Art. XXVI Massachusetts League of Cities and Towns 1972		169.04
Appropriation	169.04	
200th Anniversary		
Balance Forward 1/1/72	380.41	
Transferred to Prior Yr. Bills	380.41	

Art. XXIX 1969 Acquisition of Land by Purchase
or Taking as a location for a Second Water
Tank or Standpipe

Balance Forward 1/1/72	125.00
Transferred to Prior Yrs. Bills	125.00

Art. XXXIX 1969 Cost of Foreclosing Title in
Land Court

Balance Forward 1/1/72	301.50
Transferred to prior yrs. Bills	301.50

Art. XLV 1971 Cost of Foreclosing Tax Title
in Land Court

Balance Forward 1/1/72	315.50
Transferred to Prior Yrs. Bills	315.50

Art. VIII 1965 Erection of a Tomb at
Woodside Cemetery

Installing Ceiling in Tomb etc.	503.00
Balance Forward 1/1/72	503.23 Bal. \$.23

Art. XL 1971 Master Plan and Zoning By-Law
(To further work authorized under
Art. V (Sp. T.M. 6/30/70)
Services

	3,165.00
Balance Forward 1/1/72	10,375.00
Balance Forward 12/31/72	7,210.00

Art. XIX 1971 Revision of the 1964 Town By Laws
Committee Expense

Printing, Stationery, Etc.	106.55
Services	12.60
Clerk	19.00
	138.15
Balance Forward 1/1/72	88.50
From Reserve Fund	49.65

Art III Sewerage System Study

To prepare a comprehensive sewerage study
to be expended with a grant from Fed. and
State Agencies of \$13,000.00

Balance Forward 1/1/72	3,000.00
Rec. from Fed. U.S. Treas.	4,000.00
Balance Forward 12/31/72	7,000.00

Art. V - With Closing Dump on Knower Rd.
(Sp. T.M. 11/16/71) Engineering Services
for plans and Specifications
Engineering Services

	3,874.00
Balance Forward 1/1/72	4,500.00
Balance Forward 12/31/72	626.00

Art. III 1972 (Sp. T.M. 7/19/72) Closing of
Town Dump on Knowler Rd.

To cover expense of Closing existing dump
on Knowler Rd.

In conformity with State Requirements.

Wages	1,245.71
Town Rental	1,307.25
Outside Rental	4,045.50
Loam	6,841.80

13,440.26

Transferred from:

Art. VI '71 (Sp. T.M. 11/16/71) Test Boring on Knowler Rd.	412.40
Art. X'72 Town Coordinator Account	4,000.00
Surplus Revenue (Free Cash)	2,587.60
Revenue-Appropriation	10,000.00
Balance Forward 12/31/72	3,559.74

Art. VI 1971 Test Borings at Dump on Knowler Rd.
(For Rental of Equipment to conduct Test Borings)

Wages	42.75
Rental	44.85

87.60

Balance Forward 1/1/72	500.00
Transferred to Art. III (Sp. T.M. 7/19/72) Closing of Dump on Knowler Rd.	412.40

Art. XXV 1972 Surveying & Plotting the Town Cemeteries
From Cemetery Perpetual Care Fund

#184766	300.00
Balance Forward 12/21/72	300.00

Art. XXIV 1972 Top Soil at Woodside Cemetery
From Cemetery Prep. Care Fd. #184766-1,000.00

Balance Forward 12/31/72	1,000.00
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Cemetery Perpetual Care Account #184776

Received from Trust Fund #184776	2,300.00
Transferred to Cem. Exp. Art. IX	1,000.00
Transferred to Top Soil at Woodside Cemetery At. XXIV	1,000.00
Transferred to Survey & Plot of the Town Cemeteries Art. XXV	300.00

Art. XI Conservation Fund #5330

Received from Conservation Fd. #5330	3,000.00
Transferred to Purchase Land	

from Weyerhaeuser Co. Art. XII 2,500.00

Services on Purchasing Land	142.10
Balance Deposited to Fund	357.90

500.00

Insurance Recovery- Police Cruiser (Ch. 525-Acts of 1970)

Insurance Recovery-Police Cruiser (Ch. 525-Acts of 1970)

(Rec'd 146.82 Bal. 8.82)

Damage to Cruiser	138.00
Art. XXXI City of Fitchburg (Excess of Water-Consummed 100,000,000 Gal. '71)	1,440.00
Appropriation	1,440.00

Art. II 1972 Cost of Legal Fees & Expense-

Town of Westminster (To defray legal fees and expense Incurred by Town In Connention with proceedings brought by R. H. Hall and Others to force Town to Issue Building Permits)

Services	900.00
Appropriation	1,000.00 Bal. 100.00

INTEREST

Westminster Highway Street Reconstruction of Sargent Rd.

	2,360.00	
Second School House Addition	840.00	
Highway Equipment Loan	1,004.99	
Fire Equipment Loan	297.50	
Water Extension Loan	742.50	
Water Loan	3,180.00	
Water Loan Second Standpipe	23,175.00	
Anticipation of Revenue	9,410.28	41,010.27
Appropriation	41,788.32 Bal. \$778.05	

MUNICIPAL INDEBTEDNESS

Second School House Addition (Appropriation 10,000.00)	10,000.00
Water Loan (Appropriation 15,000.00)	15,000.00
Water Main Extension (Appropriation 5,000.00)	5,000.00
	20,000.00
Second Standpipe (Appropriation-10,577.70 From Water Receipts Res. 29,422.30)	40,000.00
Sargent Road Reconstruction Loan (Appropriation 14,000.00)	14,000.00
Fire Equipment Loan (Appropriation 7,000.00)	7,000.00
Highway Heavy Duty Truck Loan (20,000.00)	20,000.00
Highway Truck Loan (Radio Equipped Dump Truck and Plow) (Appropriation 5,000.00)	5,000.00
Highway Truck Loan (Pick Up Truck) (Appropriation 4,000.00 Bal. \$4,000.00)	
Anticipation of Revenue	750,000.00
Auditing of Municipal Accounts Tax (Appropriation)	556.79
State Recreational Areas	7,321.72
Central Massachusetts Air Pollution Control District	83.97
Motor Vehicle Excise Tax	507.00

State Assessment System	170.92
Worcester County Hospital Assessment	324.01
Worcester County Retirement System Assessment	17,132.59

AGENCY, TRUST, INVESTMENT

Agency	
County Tax	50,697.58
Dog Licenses for County	2,417.20
Sale of Dogs for County	51.00

Trust	
Cemetery Perpetual Care Fund (New Funds)	750.00
Fred Smith Poor Fund	10.00
Florence B. Rice & Whitney Cemetery Fund	2.00
Conservation Fund	1,000.00
Stabilization Fund	20,000.00
In Escrow-Excess-Sales of Lands of Low Value	97.84
Federal Revenue Sharing Funds Invested	33,669.00

Deductions	
Federal Tax	83,624.29
State Tax	24,655.29
Worcester County Retirement	11,525.82
Blue Cross-Blue Shield	10,700.93
Boston Mutual Insurance	833.28
Massachusetts Teachers Retirement	16,952.38
Washington National Insurance	2,280.67
Massachusetts Teachers Association Dues	1,516.00
Travelers Insurance Group	1,748.90
A.F.S.C.M.E. Local 1717 Union Dues	548.50
	154,386.06

REFUNDS

1970 Real Estate	16.98
1971 Real Estate	271.85
1972 Real Estate	6,980.66
1970 Motor Vehicle Excise	214.50
1971 Motor Vehicle Excise	756.53
1972 Motor Vehicle Excise	1,033.03
Interest and Fees-Estimated Receipts	86.12
Interest and Demands Water Receipts Reserve	1.04
Guarantee Water Deposit on Installation	5.16
Water Assessment	10.65
Water Rates	2.92
Water Installation	3.00
Worcester County Retirement	4.23
Travelers Insurance	14.67
Blue Cross-Blue Shield	48.55
Boston Mutual Insurance	10.08
	9,459.97

Total Payments		\$2,958,341.66
Cash Adjustment		3.28
On Deposit	12/31/72	45,166.84
Cash Balance	12/31/72	<u>346,848.78</u>
		\$3,350,360.56

Mary B. Wright
Town Accountant

TRIAL BALANCE - DECEMBER 31, 1972 GENERAL ACCOUNTS

ASSETS

Cash:	
General	\$346,848.78
Purchase of Certificate of Deposits	10,000.00
Planning Board-In Escrow	1,400.00
Excess-Sales of Lands of Low Values	97.84
Federal Revenue Sharing Funds	33,669.00
Advance for Petty:	
School	15.00
Town Collector	50.00
Town Clerk	30.00
Accounts Receivable:	
Taxes:	
Levy of 1972	
Personal Property	663.64
Real Estate	18,928.77
Farm Animal	9.50
Motor Vehicle and Trailer Excise:	
Levy of 1972	20,542.04
Levy of 1971	3,141.23
Levy of 1970	188.55
Levy of 1969	203.59
Levy of 1968	72.88
Tax Possessions:	
Tax Titles	11,418.88
Tax Possessions	2,425.29

LIABILITIES AND RESERVES

Payroll Deductions:	
Blue Cross-Blue Shield	1,181.83
Boston Mutual Insurance	125.77
Mass. Teachers' Retirement	524.05
Mass. Teachers' Assn. Dues	1,029.50
Travelers Insurance Group	7.65
Washington National Ins.	117.74
A.F.S.C.M.E. Local 1717 Union Dues	5.00
United Fund	9.50
Tailings:	
Unclaimed Checks	568.32
Trust Fund Income:	
Charles F. Giles General Fund	6,053.92
Library Trust Funds Income	2,656.98
Upton School Fund	654.34
Preston Ellis School Fund	238.34
Westminster Grange-Town Hall	92.68
D. W. Sanders Cemetery Gen. Care	1,297.37
J. R. Barrell Cemetery Improvement	523.28
Fred Smith Poor Fund	13,775.82
F. B. Rice - Whitney-Cemetery	14.22
Perpetual Care	
Water:	
Water Assessments	2.49
Guarantee Water Installation Deposits	50.00

Taxes in Litigation	95.92	Departmental:	
Departmental:		Aid Families with Dependent	
Highway	587.81	Children-State	673.77
Highway Wages-Machine Rental	778.91	Medical Assistance-State	197.95
Old Age Assistance-State Aid	328.10	Excess-Sales of Lands of Low Value	97.84
Disability Assistance-State Aid	1,007.64	Planning Board-In Escrow	1,400.00
Veterans' Services-State Aid	8,853.54	Real Estate - 1971	17.27
Cemetery	34.77	Agency:	
Board of Health	10.00	Dog Licenses	29.85
Highway:		Sale of Dogs	12.00
Chap. 90 Const. #27152-1972-State	14,700.00	Federal and State Grants:	
Chap. 90 Const. #27152-1972-County	7,350.00	School:	
Chap. 90 Maint. #07082-1972-State	6,000.00	Title I P.L. 89-10 '72	2,179.42
Chap. 90 Maint. #07082-1972-County	6,000.00	Title III N.D.E.A.	119.75
Chap. #81 Maint. #9324-1972-State	13,162.10	Federal Revenue Sharing Funds-	
Unprovided For or Overdrawn Accounts:		P.L. 92-512	33,669.00
Underestimates - 1972		Revolving Funds:	
State		School Lunch	142.07
County Tax	2,786.01	Art. XXI-1969 Water Main Extension	
Central Air Pollution	.68	Rte 2 A West	77.71
Overlay Deficits:		Art. II-(Sp.T.M. 3-31-70) Second Standpipe,	
Levy of 1972	3,272.70	Laying Add'l Main	226.46
Levy of 1971	461.60	Art. XXVIII '70-Water Main Extension	
Accounts Receivable:		Battles Rd.	135.86
Water Lien Added to Tax - 1972	98.88	Art. XLIII-1971-Const. of an Access Rd.	
Water Rates	2,136.58	Leading from W. Main St. to Property	
Water Installations	4,274.50	Line of Digital	
Revenue		Art. XXX-1971 Exploration for an Additional	7,933.03
Water Assessment Revenue	2.49	Water Source of Water Supply	200.57
		Art. XXI-1971 Study of Water Rate Structure	
		in the Town of Westminster	443.88

Art. XXII-1971 Intersection of Livermore Hill Rd. and Rte 2 A	1,833.06
Art. XL-1971 Master Plan and Zoning By-Laws	7,210.00
Art. III (Sp. T.M. 11-16-71) Sewerage System Study with Grant from Federal and State Agencies of \$13,000.	7,000.00
Art. V-(Sp.T.M. 11-16-71) Closing Dump on Knower Rd. Engineering Services for Plans and Specifications.	626.00
Art. XXVII-1972 Town Hall Boiler	1,155.00
Art. XXVIII-1972 Renovation of the Town Hall	2,100.48
Art. XIII-1972 Soil Study	8,740.00
Chap. #90 Const. N. Common Rd. '72	12,735.87
Art. I-1972 Repair of Depot Rd. (Sp. T.M. 7-19-72)	1,303.33
Art. XXIV-1972 Top Soil at Woodside Cemetery	1,000.00
Art. XXX-1972 Additional Water Service Connection	1,382.86
Art. XXXII-1972 Water Extension Knower Rd. and Cross Rd. 1500'	8,504.60
Art. III-1972 (Sp.T.M. 7-19-72) Closing of Town Dump on Knower Rd. to meet State Regulations	3,559.74
Art. XXV-1972 Surveying and Plotting of the Town Cemeteries	300.00
Art. II-1972 (Sp.T.M. 7-19-72) Cost of Legal Fees and Expense Town of Westminster	100.00

Highway Truck Loan (Pick-Up Truck)	
Principal	4,000.00
Overestimates - 1972:	
State	
State Parks and Recreations	1,342.86
Sale of Cemetery Lots Fund	55.00
Receipts Reserved for Appropriations:	
#768 Hwy Improvement Fund-1970	880.38
Anticipation of Reimbursement-State and	
County Highway Aid-G.L.Ch. 44 Sec 6A	47,212.10
Road Machinery	37,120.62
Reserve Fund-Overlay Surplus	23,936.95
Revenue Reserved Until Collected:	
Motor Vehicle and Trailer Excise	24,362.97
Tax Title and Possession	14,481.70
Departmental	10,127.48
Water	9,854.20
Farm Animal	9.50
Taxes in Litigation	95.92
Reserve for Petty Cash	95.00
Surplus Revenue:	
General (E & D)	145,749.01
Water Receipts Reserve	58,282.70
Water Service Connection Reserve	9,833.54
Water Assessment Reserve	171.12
	<hr/>
	\$521,647.22

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit

General

35,000.00

Serial Loans:

General

Reconstruction of Sargent Rd.

26,000.00

Highway Equipment:

Pick Up Truck

4,000.00

Dump Truck & Plow

5,000.00

Outside Debt Limit

General

30,000.00

Public Service Enterprise

480,000.00

Outside Debt Limit

General:

School

30,000.00

Public Service Enterprise

Water

480,000.00

\$545,000.00

ON DEPOSIT IN BANK TRUST AND INVESTMENT ACCOUNTS

On Deposit:

Fitchburg Savings Bank

84,344.00

On Deposit:

Stabilization Fund

81,486.58

Conservation Fund

2,857.42

(See Treasurers Report for Trust Funds)

\$84,344.00

\$84,344.00

MARY B. WRIGHT
TOWN ACCOUNTANT

ANNUAL SCHOOL REPORT

For the Year Ending December 31, 1972

DIRECTORY OF WESTMINSTER ELEMENTARY SCHOOL

School Committee

Mr. Richard S. Henry, Chairman
 Mrs. Robert J. Sampson, Clerk
 Mr. George R. Cancellieri
 Mr. Michael R. Kotoski, Jr.
 Mr. Arvo D. Peltonen

Local Committee Representative on Regional School Committee

Mr. George R. Cancellieri

Superintendency Union #56 Committee

Mr. Richard S. Henry
 Mr. George R. Cancellieri
 Mr. Arvo D. Peltonen

Superintendent of Schools

Levi G. Redfield

Office Telephone 827-5101

Business Manager

John W. Davis

Office Telephone 827-5102

Principal

Joseph F. Aveni

Office Telephone 874-2043 Residence Tel. 874-2056

Guidance Counselor

Mrs. Paulette Savoie

Office Telephone 874-2727

School Nurse

Mrs. Lempi H. Aalto, R. N.

Office Telephone 874-2043

Superintendent's Secretary

Mrs. Dorothy Dorais

Office Telephone 827-5101

Other School Personnel

School Physician	Dr. Donald P. Miller
School Secretary	Mrs. Sylvia Ahlin
Library Clerk	Mrs. Miriam Kaski
Cafeteria Manager	Mrs. Margaret Malenfant
School Custodians	Mr. Wilho Aalto Mr. Helge Best Mr. Robert Mason
School Matron	Mrs. Mary Pesce

Bus Contractors

Burt O. Cummings	Mrs. Myron Boutwell
Mrs. Janet Abare	Eino Jarvenpaa
Burt P. Cummings	

WESTMINSTER ELEMENTARY SCHOOL FACULTY

Kindergarten	Enrollment	72	Mrs. Theda Moran Mrs. Joan Parks
Primary Readiness	Enrollment	9	Mrs. Geraldine Quinlan
Grade 1	Enrollment	74	Mrs. Gertrude Carl Mrs. Susan Desrosiers Mrs. Sheryl Vaillette
Grade 2	Enrollment	94	Mrs. Helen Finkel Mrs. Christine Cormier Mrs. Leontina LeClair Mrs. Patricia Mitchell
Grade 3	Enrollment	79	Miss Janet Blouin Mrs. Charlotte Waterman Miss Patricia Lasky Mrs. Carol Sheldon
Grade 4	Enrollment	90	Miss Susan Brobeck Mrs. Anne Lockhart Mrs. Mary Morgan Mrs. Barbara Evans

Grade 5	Enrollment	85	Mrs. Anna Klemetti Miss Martha Shimon Mrs. Elizabeth Hannula Miss Donna Moores
Grade 6	Enrollment	79	Mr. David Braun Mrs. Patricia Kelsey Mr. Ove Pettersen
Special Class	Enrollment	10	Mrs. Marion Matilainen
Music			Mr. Ronald L. Brough
Art			Mrs. Lisa Swasey
Physical Education			Mr. John Murin
Reading Coordinator			Miss Aphrodite Papazoglou
Aides and Recess Supervisors			Mrs. Nancy Brideau Mrs. Janet Johnson
Kindergarten Aides			Mrs. Ann Henry Mrs. Maria MacKay
Tutors - Learning Disabilities			Mrs. Beverly Lothrop Mrs. Lucille Fitzgerald

Enrollment - October 1, 1972 - 592

REPORT OF THE SCHOOL COMMITTEE

To The Citizens of Westminster:

The Westminster School Committee submits the following report for the year 1972.

Members of the School Committee on January 1, 1972 were: Chairman, Richard S. Henry, Secretary, Mrs. Robert Sampson, Messrs. George R. Cancellieri, Michael R. Kotoski, Jr., and Arvo D. Peltonen. Mr. Cancellieri was re-elected to the School Committee at the 1972 March town election.

When the committee reorganized in March, Mr. Henry and Mrs. Sampson were re-elected chairman and secretary respectively. Mr. Cancellieri was re-elected to serve on the Oakmont Regional School Committee for another year. Messrs. Cancellieri, Henry and Peltonen were re-elected to the Superintendency Union #56 Committee and Mrs. Sampson was appointed Legislative Representative.

The number of faculty and staff personnel remained the same with full time

personnel including twenty-five grade teachers, five special subject area teachers, three teacher aides, two recess/lunchroom supervisors, one school secretary, one school nurse and a supervising principal.

Part time personnel consist of two learning disability tutors, a guidance counselor and a librarian.

Mrs. Sampson, Mr. Kotoski and Mr. Peltonen represent the School Committee in negotiations with the Westminster Teachers Association. The Contract for the 1973 - 1974 school year has not been completed.

Mr. Kotoski and Mr. Peltonen represented the committee in negotiations with the AFL-CIO Union representing non-teaching personnel. A two year Contract was accepted by both parties to cover the period July 1, 1972 through June 30, 1974.

The long range maintenance and improvement to building program continued on schedule with replacement of the window frames. The audio-visual room and passageway in the basement of the Upton Building were paneled and a drinking fountain installed. The corridor walls in the Fenno Wing were paneled.

The Federal Government approved a \$5,200 modernization project for the dish washing room in the school cafeteria. Bid notices have been published and the project should be completed in 1973. Local funds will be used to pay twenty-five percent of the cost.

The Westminster Parent and Teacher Association's gift of the water cooling machinery for the drinking fountains in the Loughlin Addition and other donations, as well as continued support of the elementary school, are appreciated.

The Committee appreciates the interest and support of parents for the music program.

The school committee approved and financed an after school in-service course for teachers on the development of Word-Attach Skills. Approval was granted to schedule a series on monthly half day workshops to review and up-date the elementary reading program. Faculty, administrators and school committee plan to initiate the revised reading program with appropriate materials and equipment beginning with the 1973-1974 school year.

Our staff and faculty have provided the necessary supportive services and learning experiences for a sound program of elementary education.

The Police, Fire and Highway Departments and personnel at the Forbush Memorial Library and Town Hall continue to cooperate with the School Department.

The per pupil cost of education in the Westminster Elementary School for the 1971 - 1972 school year was \$850.70 including transportation costs. This is an increase of \$134.53 over the previous school year.

These increased costs and the advent of the eighteen month transitional fiscal period indicate a heavier burden on the local tax payer. The state has not paid and may not have funds to pay its full share of Chapter 70, State Aid and Chapter 71, Transportation reimbursements.

Although the town may receive approximately 150% of Chapter 70, State Aid for the eighteen month fiscal period, reimbursements for transportation, special education, vocational tuition and vocational transportation expenses will be for a twelve month period and there is every indication that the State's full share of these reimbursements will not be paid.

Respectfully submitted,

RICHARD S. HENRY, CHAIRMAN
MRS. NANCY C. SAMPSON, CLERK
GEORGE R. CANCELLIERI
MICHAEL R. KOTOSKI, JR.
ARVO D. PELTONEN

WESTMINSTER ELEMENTARY SCHOOL ADMINISTRATOR'S ANNUAL REPORT

The January 1972 enrollment at the Westminster Elementary School was 599 students. Our Kindergarten had a total of 77 pupils and we continue to have two morning and two afternoon sessions.

Our staff remains constant with 26 homeroom teachers, 4 special teachers, a part-time librarian and we also continue to share our guidance counselor with the John R. Briggs Elementary School.

New members of our staff are:

Mrs. Geraldine Quinlan (Fitchburg State College) Primary Readiness
Miss Susan Brobeck (University of Mass.) Grade 4 - Replacing
Mrs. Jeanne Horgan who resigned
Miss Aphrodite Papazoglou (Boston University)- CAGS in Elementary
Reading. Miss Papazoglou is replacing Miss Mary Burnham
as Reading Coordinator.

After careful evaluation a Primary Readiness Program has been re-established. The class has 15 students. These children receive individualized attention and the class is designed for the child who is not quite ready for Grade 1.

Federal funds, for the most part, are continuing to subsidize the classroom aides in our Title I "Time to Teach" Program. Mrs. Ann Henry is the aide in Mrs. Moran's Kindergarten class and Mrs. Maria MacKay assists Mrs. Parks. Mrs. June Erickson is with Mrs. Quinlan in the Primary Readiness Class.

Our Learning Disabilities Program is continuing with Mrs. Beverly Lothrop and Mrs. Lucille Fitzgerald as tutor aides. This year 37 children are receiving specialized tutoring. Mrs. Judith Hunt is the consultant for the program and Mrs. Paulette Savoie, our Guidance Counselor, assists with referrals and testing.

The school library continues to grow under the able supervision of Mrs. Miriam Kaski. It is now a miniature multi-media center containing filmstrips, cassettes and a catalogue file that is available to students and teachers. Library purchases this year have included 405 books of which 130 were purchased with Title II funds. Thirty-eight books were donated. Inventory of books at the end of 1972 is 3,777. We have had a volume of 15,683 books signed out during the year with a weekly average of 475 and a daily average of 95.

Our School Committee, administration and teachers have been very much involved with the State Department of Education in developing a report for the Westminster Elementary School relative to 10 Educational Goals. Mrs. Joan Parks was recording secretary for this extensive report which is to be submitted in the near future. These goals provide ideals for educators, students and the general community and are in compliance with the State Department of Education which has requested this report form every public school in the Commonwealth.

A large number of teachers from Westminster and Ashburnham elementary schools are attending monthly in-service workshops on Reading under the direction of Mr. Redfield. Looking at new material, up-dating curriculum, correlation between the schools and eventually a revised format in reading are some of the goals of this workshop.

Parent-Teacher Conferences were held at the end of the first and third marking periods again this year. Our SRA Achievement Test Scores were high.

An up-dated Student Guide is currently now in use.

A Ski Program at Mt. Wachusett was offered to students in Grades 3-6 again this year with a large number of students participating.

Our PTA has many more members now than in recent years. They continue their support of the school by sponsoring Open House, the Christmas Concert, and by purchasing items such as privacy screens, books and encyclopedias for the classrooms and for the first time, a new citizenship award was presented to a sixth grade boy and girl in June.

Our Hot Lunch Program continues to be a vital part of our school with daily participation increasing.

The Westminster Elementary School wishes to thank all the parents, friends and community, civic and social leaders of the town for their interest and co-operation shown to us this year.

Respectfully submitted,

Joseph F. Aveni
Principal

Levi G. Redfield
Superintendent of Schools

WESTMINSTER ELEMENTARY SCHOOL NURSE

Dear Mr. Redfield:

I hereby submit to you the annual report, and my twenty-fourth, as nurse of the Westminster Elementary School for the 1971-1972 school year.

The Titmus Vision Test was given to 615 children. Forty-two of 48 who failed the test, went to an eye doctor or were already under care.

A puretone audiometer test was given to 613 children. Of these 24 failed the hearing test and 17 completed the referral.

A total of 624 children were weighed and measured and hair was checked at this time. All new entering children and kindergarten students were checked for vaccination scars.

Dr. Donald Miller from Gardner was school physician. He did 268 physicals for students in K, 3, 5 and special class and new entering students. fifteen were for students in the Learning Disabilities Program. In all, 10 children were referred to family doctor for further medical care. Forty students chose to go to their family doctor for the required physical.

Immunization clinics were held in March, April, May and June. They are sponsored by the Westminster Board of Health. A total of 379 immunizations were given as follows: 3 DPT series, 10 DPT boosters, 8 TD series, 141 TD boosters, 22 Trivalent of series, 6 Trivalent boosters, 1 live measles vaccine, 11 combined measles - Rubella vaccine, 105 Rubella vaccine, 70 mumps vaccine, 2 smallpox vaccinations - new. Dr. Miller was the physician in charge. Nurses helping at the TB and immunization clinics were Mrs. Aune Niinimaki and Mrs. Bertha Hurd.

I helped at 2 Tine TB test clinics and one smallpox clinic at Oakmont.

In November, Tine TB tests were administered to 79 children in Grade 1. They were all read as negative. Survey of all school personnel was made for TB certification and necessary Tine tests were given and arrangements for chest x-rays made.

We had an epidemic of chickenpox, 199 cases in all being reported to the Board of Health.

Miss Linda Over, speech pathologist, came to school on 28 full days and 1 half day. Her report is as follows: Students served 48, evaluations only 28, evaluation and therapy 20, students dismissed 9.

I spoke to parents at 2 orientation meetings for incoming kindergarten students in May; assisted with the Free Lunch Program and instituted Home Bound Instruction for 2 children.

Among meetings I went to were: all day meeting at Holy Cross College in Worcester on Rheumatic Heart Disease; a meeting at Worcester County Hospital on Procedure for Control of TB; union nurses meetings with John R. Briggs

Elementary and Oakmont School Nurses and a seminar on Sex Education consisting of 4 evening meetings.

Among organizations I wish to thank for help given me during the year are the Lions Club, Salvation Army and Congregational Church - also several parents brought me good used clothing to give away.

Respectfully submitted,

Lempi H. Aalto, R. N.
School Nurse

WESTMINSTER ELEMENTARY SCHOOL
1973 - 1974 BUDGET

ADMINISTRATION	1972		1973		1974	
	Budget	Expenses	Budget	Jan-June	Total	Total
School Committee						
Contracted Services	\$ 475	\$ 281.96	\$ 500	\$ 400	\$ 900	
Other Expenses	250	43.67	161	85	246	
MASC Dues	190	580.00	580	xxx	580	
Travel In-State	100	33.25	100	60	160	
Travel Out-of-State	500	598.50	500	500	1,000	
Total	\$ 1,515	\$ 1,537.38	\$ 1,841	\$ 1,045	\$ 2,886	
Superintendent's Office						
Superintendent's Salary	\$ 5,485	\$ 5,453.01	\$ 5,746	\$ 2,950	\$ 8,696	
Business Manager's Salary	2,819	2,816.08	2,967	1,523	4,490	
Union Clerk's Salary	2,867	2,921.63	3,003	1,570	4,573	
Office Supplies	400	270.78	240	120	360	
Travel In-State	200	203.94	200	120	320	
Travel Out-of State	100	53.00	100	175	275	
Professional Books	40	54.00	40	20	60	
Total	\$ 11,911	\$ 11,772.44	\$ 12,296	\$ 6,478	\$ 18,774	
TOTAL ADMINISTRATION	\$ 13,426	\$ 13,309.82	\$ 14,137	\$ 7,523	\$ 21,660	
INSTRUCTION						
Principal's Office						
Principal's Salary	\$ 15,799	\$ 15,669.98	\$ 16,269	\$ 8,422	\$ 24,691	
Secretary's Salary	4,657	4,232.25	4,583	2,284	6,867	
Office Supplies	450	508.29	650	322	972	
Travel In-State	250	227.40	250	150	400	
Travel Out-of-State	175	129.00	xxx	175	175	
Total	\$ 21,331	\$ 20,766.92	\$ 21,752	\$ 11,353	\$ 33,105	

<u>Teaching</u>									
Faculty Salaries	\$285,024	\$293,489.86	\$285,642	\$161,156	\$446,798				
Teacher Aides	4,608	644.85	3,499	3,955	7,454				
Recess Supervisors	5,798	5,676.49	6,381	5,556	11,937				
Substitutes	5,100	5,040.00	5,100	3,060	8,160				
Professional Growth	300	409.28	262	425	687				
Homebound Instruction	1,523	668.25	980	1,116	2,095				
General Supplies	4,000	4,114.26	4,200	2,520	6,720				
Physical Education	25	20.50	96	xxx	96				
Music	350	290.59	350	210	560				
Kindergarten	562	442.46	563	301	864				
Art	625	638.20	600	337	937				
Special Education	300	xxxxxx	75	45	120				
Remedial Reading	130	xxxxxx	308	244	552				
Total	\$ 308,345	\$311,434.74	\$308,056	\$178,925	\$486,981				
<u>Textbooks</u>									
	\$ 7,418	\$ 6,769.67	\$ 13,022	\$ 650	\$ 13,672				
Total									
<u>Library</u>									
Librarian's Salary	\$ 2,541	\$ 2,334.24	\$ 2,604	\$ 1,636	\$ 4,240				
Books and Materials	1,000	947.10	1,000	xx	1,000				
Total	\$ 3,541	\$ 3,281.34	\$ 3,604	\$ 1,636	\$ 5,240				
<u>Audio-Visual</u>									
Audio-Visual Coordinator	\$ 100	\$ 100.00	\$ 100	\$ 100	\$ 200				
Contracted Services	1,120	515.96	825	660	1,485				
Supplies and Materials	300	85.85	530	400	930				
Total	\$ 1,520	\$ 701.81	\$ 1,455	\$ 1,160	\$ 2,615				

Guidance

Counselor's Salary	\$ 4,718	\$ 4,732.55	\$ 5,212	\$ 2,793	\$ 8,005
Supplies and Materials	900	476.77	768	633	1,401
Travel In-State	50	39.95	50	25	75
Travel Out-of-State	xxx	xxx	30	15	45
Total	\$ 5,668	\$ 5,249.27	\$ 6,060	\$ 3,466	\$ 9,526

Learning Disabilities

Salaries	\$ 5,748	\$ 5,206.28	\$ 6,039	\$ 4,380	\$ 10,419
Supplies and Materials	305	294.03	205	100	305
Total	\$ 6,053	\$ 5,500.31	\$ 6,244	\$ 4,480	\$ 10,724

TOTAL INSTRUCTION

	\$353,876	\$353,704.06	\$360,193	\$201,670	\$561,863
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OTHER SCHOOL SERVICES

Attendance	\$ 20	\$ 20.00	\$ 20	\$ 20	\$ 40
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Health Services

Physician's Salary	\$ 600	\$ 325.00	\$ 600	\$ 300	\$ 900
Nurse's Salary	5,719	5,523.00	5,485	2,954	8,439
Contracted Services	300	1,399.00	300	xxx	300
Speech Therapist	2,000		4,750	2,875	7,625
Supplies	100	106.77	110	66	176
Travel	50	15.80	50	30	80
Total	\$ 8,769	\$ 7,369.57	\$ 11,295	\$ 6,225	\$ 17,520

Transportation

Regular Bus Routes	\$ 55,521	\$ 56,202.90	\$ 62,025	\$ 40,358	\$ 102,383
Field Trips	700	651.80	700	420	1,120
Total	\$ 56,221	\$ 56,854.70	\$ 62,725	\$ 40,778	\$ 103,503

School Lunch Program	\$ 4,000	\$ 6,266.31	\$ 6,000	\$ 3,600	\$ 9,600
Salaries					
TOTAL OTHER SCHOOL SERVICES	\$ 69,010	\$ 70,510.58	\$ 80,040	\$ 50,623	\$ 130,663

Total

OPERATION & MAINTENANCE OF PLANT

Operation of Plant	\$ 19,751	\$ 19,115.67	\$ 20,459	\$ 10,965	\$ 31,424
Custodial Salaries	4,147	4,208.73	4,400	2,257	6,657
Matron's Salary	646	536.00	692	350	1,042
Contracted Services	1,600	1,567.97	1,600	900	2,500
Supplies	10,000	9,397.79	10,500	6,630	17,130
Fuel Oil	150	42.69	75	37	112
Gas	5,700	6,058.37	6,600	3,300	9,900
Electricity	1,435	1,595.11	1,600	960	2,560
Telephone	475	475.00	475	238	713
Water					
Total	\$ 43,904	\$ 42,997.33	\$ 46,401	\$ 25,637	\$ 72,038

Total

Maintenance of Grounds	\$ 425	\$ 468.50	\$ 100	\$ xxx	\$ 100
Contracted Services	140	xxx	145	xxx	145
Supplies	565	468.50	245	xxx	245
Total					

Total

Maintenance of Building	\$ 1,596	\$ 1,487.50	\$ 1,740	\$ xxx	\$ 1,740
Summer Help	4,660	5,012.89	5,120	1,000	6,120
Contracted Services	2,312	1,912.79	2,092	1,160	3,252
Supplies					
Total	\$ 8,568	\$ 8,413.18	\$ 8,952	\$ 2,160	\$ 11,112

Total

Maintenance of Equipment	\$ 740	\$ 196.92	\$ 800	\$ 350	\$ 1,150
Contracted Services	100	208.63	125	75	200
Supplies	840	405.55	925	425	1,350
Total	\$ 53,877	\$ 52,284.56	\$ 56,523	\$ 28,222	\$ 84,745

Total

TOTAL OPERATION & MAINTENANCE

ACQUISITION OF FIXED ASSETSReplacement of EquipmentImprovement to BuildingsOther Equipment

Total

\$ 4,410	\$ 5,152.06	\$ 4,930	\$ xxx	\$ 4,930
8,050	3,339.00	8,974	xxx	8,974
1,107	1,440.51	6,360	xxx	6,360
<u>\$ 13,567</u>	<u>\$ 9,931.57</u>	<u>\$ 20,264</u>	<u>xxx</u>	<u>\$ 20,264</u>
<u>\$503,756</u>	<u>\$499,740.59</u>	<u>\$531.157</u>	<u>\$288,038</u>	<u>\$819,195</u>

TOTAL OPERATING EXPENSES

WESTMINSTER ELEMENTARY SCHOOL
FEDERALLY FUNDED SCHOOL PROJECTS

	1971-1972 Grant	1971-1972 Expenditures	1972-1973 Project	1973-1974 Project
Title (Educationally Disadvantaged)	\$6,568.00	\$6,134.59	\$5,080.00	\$5,080.00
Title II (Library)	\$ 951.00	\$ 951.00	\$ 951.00	\$ 951.00
Title III Balance	\$ 519.75	\$ 400.00	xxxxx	xxxxx

ESTIMATED REVENUE FOR 1973 - 1974

	1972 Estimated	1973 Actual	1973-1974 Estimated
Chapter 70 - State Aid	\$348,037.50	\$327,275.41	\$445,245.25
Chapter 71 - Transportation	31,246.00	26,230.68	20,000.00
Chapter 69 - Special Education	6,833.00	18,879.21	11,615.00
State Wards	xxxxx	1,234.98	xxxxx
TOTAL	\$386,116.50	\$373,620.28	\$476,860.25

VOCATIONAL BUDGET

	1972 Budget	1972 Expenditures	1973 - 1974 Budget
Tuition	\$12,500.00	\$16,330.72	\$35,742.00
Transportation	4,000.00	5,728.40	10,800.00
TOTAL	\$16,500.00	\$22,059.12	\$46,542.00

ESTIMATED VOCATIONAL REIMBURSEMENTS

	1972 Estimated	1973 Actual	1973 - 1974 Estimated
Tuition	\$ 2,578.00	None	\$11,721.00
Transportation	\$ 1,536.00	\$ 1,536.00	\$ 3,600.00
TOTAL	\$ 4,114.00	\$ 1,536.00	\$15,321.00

HOURS OF SCHOOL SESSIONS

Oakmont Regional High School	8:00 a.m. to 2:30 p.m.
Westminster Elementary School	8:45 a.m. to 3:05 p.m.

"NO SCHOOL SIGNALS"

The No-School signal for Oakmont Regional High School will be sounded on the fire-house siren at 7:00 a.m.

The No-School signal for the Westminster Elementary School will be sounded on the fire-house siren at 7:30 a.m.

"NO SCHOOL" notices will be broadcast over radio stations WEIM, WFGL in Fitchburg, WGAW in Gardner and WAAB in Worcester.

School openings may be delayed an hour or two on occasion. The radio stations will air this notice.

Safeguard the health and welfare of your child by keeping him home when, in your judgment as a parent, conditions warrant.

SCHOOL COMMITTEE MEETINGS

The Westminster School Committee holds its regular business meeting in the Fenno Wing of the Westminster Elementary School on the second Monday of each month at 7:30 p.m.

The Oakmont School Committee normally meets every other Tuesday at 7:30 p.m. in the Superintendent's Office in the Relocatable Classrooms at Oakmont Regional High School.

ASHBURNHAM - WESTMINSTER SUPERINTENDENCY UNION

AND

REGIONAL SCHOOL DISTRICT

SCHOOL BEGINS		WEDNESDAY	SEPTEMBER 5, 1973
MONTH	NUMBER OF SCHOOL DAYS	DAYS WHEN SCHOOLS ARE NOT IN SESSION	
SEPTEMBER	18	Tuesday - September 4, 1973 - Teachers' Workshop	
OCTOBER	21	Monday - October 8, 1973 - Columbus Day Monday - October 22, 1973 - Veteran's Day	
NOVEMBER	19	Friday - November 2, 1973 - Teachers' Convention Thursday - Friday, November 22, 23, 1973 - Thanksgiving (Schools close Wednesday noon, November 21, 1973 - No Lunch)	
DECEMBER	15	<u>CHRISTMAS VACATION</u> - Schools close Friday P.M. December 21, 1973 Schools open Wednesday - January 2, 1974	
JANUARY	22		
FEBRUARY	15	<u>MID-WINTER VACATION</u> - Schools close Friday P.M. February 15, 1974 Schools open Monday - February 25, 1974	
MARCH	21		
APRIL	17	<u>SPRING VACATION</u> - Schools close Friday P.M. April 12, 1974 Schools open Monday - April 22, 1974	
MAY	22	Monday - May 27, 1974 - Memorial Day	
JUNE	15	Monday - June 24, 1974 - Teachers' Workshop	
SCHOOL CLOSES		FRIDAY P.M.	JUNE 21, 1974
TOTAL SCHOOL DAYS		- STUDENTS 185 -	TEACHERS 187

ASHBURNHAM-WESTMINSTER REGIONAL SCHOOL DISTRICT

ANNUAL REPORT

FOR 1972

The Ashburnham-Westminster Regional School District Committee submits the following report for the year 1972.

BUDGET FOR 1972

Operating Budget	\$1,003,535.00
Principal and Interest	282,580.00
TOTAL BUDGET	<u>\$1,286,115.00</u>
Less Receipts and Reimbursements	<u>229,992.77</u>
NET REGIONAL BUDGET	\$1,056,122.23
Ashburnham's Share (45.60%) (Plus \$3,043.00)	\$ 484,633.73
Westminster's Share (54.40%) (Less \$3,042.00)	571,488.50

The Oakmont School Committee met 30 times during the 1972 calendar year.

Members of the regional school committee on January 1, 1972 were Chairman George R. Cancellieri, Secretary Mrs. John W. Croll and Messrs. Edward J. Foley, John A. Howard, John F. Keena and Dr. Roderick W. Levin.

In March the Ashburnham School Committee re-elected Mrs. Croll and the Westminster School Committee re-elected Mr. Cancellieri to serve on the regional school committee for another one year term.

When the regional committee re-organized in March, Mr. Foley was elected Chairman. Mrs. Croll was re-elected Secretary and Mr. Howard was appointed Legislative Representative.

The regional school completed its first full year of operation with the addition to Oakmont. Overcrowded conditions were eliminated and several departments including industrial arts, music, science, physical education and the library provided more effective learning areas and services for both students and teachers.

The Committee as a whole negotiated with the Oakmont Teachers Association for a new contract. Continued professional and cordial relationships on the part of both parties produced a two year contract for the period July 1, 1973 through June 30, 1975. The salary for teachers during the second year of the Contract will be determined by adjusting the minimum salary according to the Cost of Living Index for a prior twelve month period.

Mr. Howard, Mr. Cancellieri and Dr. Lewin represented the regional

committee during negotiations with the AFL-CIO Union representing non-teaching personnel such as custodians, clerks and cafeteria workers. Both parties agreed to a two year contract for the period July 1, 1972 through June 30, 1974.

The Committee devoted many hours preparing the budget for the eighteen month fiscal period which will run from January 1, 1973 through June 30, 1974.

The Committee, administrators and members of the faculty met several times to discuss and determine steps to be taken to improve the curricula at Oakmont.

The Committee's objectives included:

1. Providing new and improved programs for students terminating their formal education when they leave Oakmont.
2. Providing certain course offerings which had been eliminated due to the lack of adequate facilities.
3. Providing new course offerings such as a third foreign language and a foreign language program in the Junior High grades.

The Committee has been aware of the financial impact of the eighteen month fiscal period on the taxpayer. Further, the Committee is disturbed with the inability of the State to meet its financial obligations to the towns and regional school district in the form of State Aid.

The regional school district has been forced to borrow money in anticipation of revenue due from the State. Further, the State has not paid statutory reimbursements in full thereby necessitating cutbacks in operating expenditures for the current school year.

The interest and presence of members of the Ashburnham and Westminster Advisory Committees during budget preparation meetings was helpful.

The cooperation of the Boards of Selectmen, Nashoba Associated Boards of Health and the Police, Fire and Highway Departments of both towns is appreciated.

The operating expenditures per pupil at Oakmont during the 1971-1972 school year were \$1,047.13 including transportation cost. This is \$128.31 or 14% more per pupil than the previous school year.

In closing, the Regional School Committee congratulates the Spartan football team and coaches for their undefeated season and the 1972 Wachusett League Football Championship. Like wise, the moral and material support of the Booster Club and Spartan fans is acknowledged.

Respectfully yours,

Edward J. Foley, Chairman
Mrs. John W. Croll, Secretary
George R. Cancellieri
John A. Howard
John F. Keena
Dr. Roderick W. Lewin

OAKMONT REGIONAL HIGH SCHOOL ADMINISTRATION ANNUAL REPORT

Foremost in our minds as we review the events of the past year is the accomplishment of our football team. Our congratulations to the team members and our coaching staff on their undefeated season.

Among the new trophies to be seen in our lobby is the 1972 Wachusett League Football Championship Trophy - the first league championship trophy to be won by Oakmont in thirteen years of league play and the Central Massachusetts Division III Football Championship trophy.

A new electric scoreboard was installed on the Football Field this year through the efforts of the Digital Corporation, the Oakmont Booster Club and the Class of 1972. Our thanks to these people for their support.

Four tennis courts have been added to our facilities. These facilities will be used to teach tennis during our regular physical education classes and we will soon, no doubt, have an interscholastic tennis team. With the new tennis facilities and the introduction this year of golf as an interscholastic activity, we are taking steps toward the introduction of more activities which students will be able to utilize for recreation throughout their adult life.

A restructuring of course offerings has been effected in the Science Department. A new course entitled Environmental Survival has been introduced to students in grades 11 and 12. The course is ecologically oriented stressing most areas of pollution and environment. The course is proving to be quite popular with over a hundred students enrolled and is presently being taught without benefit of a basic textbook. We are one of the few schools in the State offering such a course and while there is much interest in the area, there are presently no textbooks available. This fact probably explains much of the lack of offerings by other schools. Miss Griffin and Mr. Lawrence of the Science Department have been working over a year in developing this program and have obtained a wealth of free material from Government, Industry, Conservation and other groups to use in the course.

A new Chemistry course has been initiated to replace the outdated Chem Study program we formerly used. The Earth Science course has been moved from grades 11 and 12 and is now being offered to grade 9 students in place of General Science and Introductory Physical Science. The Introductory Physical Science course is being taught to select 8th grade groups, while the General Science course has been dropped completely.

Our Summer Curriculum Workshops this past year, were concentrated in the areas of Home Economics and Industrial Arts. Members of these departments spent time revising present courses and developing new programs designed to broaden the offering in these areas to students beginning in September 1973. Some courses in the Home Economics areas have been designed with the thought of offering the courses to both boys and girls. Both Junior High Industrial Arts and Home Economics programs are being revised in order to broaden the areas to which all Junior High students will be exposed.

In other areas, plans have been developed to introduce select Junior High

groups to the study of foreign language and for the introduction of Spanish as a third high school language at Oakmont beginning in September 1973. The French IV class is busily engaged in raising money to fund a class trip to Quebec, Canada during the next April vacation.

The Senior year's English program has been restructured to provide additional instruction and practice in areas useful to potential graduates. A 10 week sequence of speed reading techniques is designed to help all seniors adjust their reading rate to the difficulty of material and their purpose for reading; to understand clearly and accurately what they read; to remember more of what they read; and to develop attitudes toward print that are purposeful, selective and critical. A second new program involves analytical writing about literature, using critical approaches of myth, form, psychology and history. A third sequence looks at various aspects of contemporary society as seen through short creative films.

The Guidance Department reports the lowest percentage of any Oakmont graduating class continuing their education. Only 55% of the class are going on to further their education. 40% entered the employment field and 5% joined the Armed Services. While many factors are responsible for this decrease, one important factor which cannot be overlooked is the changing attitudes toward 4 year college education. Students are very much aware of the large number of college graduates presently unemployed and are becoming more occupationally oriented.

The Oakmont Staff, Faculty and Administrators wish Mrs. Aune Niinimäki many happy years in Florida. Mrs. Niinimäki retired after more than ten years service as our school nurse.

Levi G. Redfield

Superintendent of Schools

Blair Arsenault, Jr.

Principal

OAKMONT SCHOOL NURSE

To: Mr. Levi G. Redfield, Superintendent of Schools;

I hereby submit my annual report as school nurse at Oakmont Regional Junior-Senior High School for the school year ending June 1972.

A total of 2591 students reported to the health room for various health reasons. 132 members were rendered first aid, 90 of these were accidents. A total of 261 students were dismissed from school because of illness or accidents.

Every pupil was weighed and measured and was given the Massachusetts Vision and Hearing Test. Of the 101 pupils who were referred for further care, because they failed the vision test, 95 completed their referral. 38 students failed the hearing test and 35 were seen by a physician for further care.

During the school year, 551 students had physical examinations, 92 by their family physician and 459 by the school physicians. This past year, Beatrice Perkins Shephard, M. D., examined the girls and Max Frei, M.D. examined the boys. Only 12 students were referred to their family physician for further medical care.

Applications for homebound instruction were processed for five students.

Arrangements were made for 122 homework assignments for ill children.

The following infectious diseases were reported to the Nashoba Associated Boards of Health and to the Westminster Board of Health: Chicken Pox - 22, German Measles - 5, Streptococcal Infections - 12.

During the year I worked at 13 clinics. The Tine TB Test was given to 27 school personnel in September. A total of 153 members of grade 9 were TB tested in November. All results were negative. Ten students were refused permission by their parents to have the tuberculin test.

The following immunization clinics were conducted by Max Frei, M.D., Oakmont School Physician. Flu shots were given to 43 school personnel in November and January. Tetanus-Diphtheria boosters were given to 33 students in grade 11 in March. No smallpox or Mumps were offered this year. (Change in Laws). I would like to thank Mrs. Lempi Aalto, Westminster Elementary School and Mrs. Bertha Hurd, Gardner Visiting Nurse, for their assistance at our clinics.

The fluoride treatment program for the prevention of tooth decay was again made available by Nashoba Associated Boards of Health to all members in grade 8. This service was given free of charge to Ashburnham children and at cost (\$3.00) to Westminster children. A total of 82 pupils participated, 53 from Ashburnham and 29 from Westminster.

The Future Nurses Club of Oakmont had ten members this year. We attended the Burbank Hospital Open House in October and attended the "Health Careers" at the Wallace Center in Fitchburg. (9 members attended). We also went on a Field Trip in June to the Worcester Science Center.

I would like to express my appreciation to all parents and friends for their cooperation and assistance these past years, my special thanks to Mrs. Lempi Aalto and Mrs. Margaret Mason, Elementary School Nurses, for the help and guidance they have given me.

Respectfully submitted,

Aune Niinimäki, R. N.
Oakmont School Nurse

OAKMONT REGIONAL HIGH SCHOOL
1973 - 1974 BUDGET

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
ADMINISTRATION					
<u>School Committee</u>					
Treasurer's Salary	\$ 1,000	\$ 1,000.00	\$ 1,200	\$ 600	\$ 1,000
Treasurer's Expense	300	110.69	300	150	450
Treasurer's Bond	160	225.00	225	225	450
Committee Expenses	700	677.49	600	300	900
Travel In State	100		100	50	150
Travel Out-of-State	400	200.00	400	400	800
Contracted Services	750	846.85	900	450	1,350
NACSS Evaluation			150	3,350	3,500
Total	\$ 3,410	\$ 3,060.03	\$ 3,875	\$ 5,525	\$ 9,400
Superintendent's Office					
<u>Superintendent's Salary</u>	\$ 10,975	\$ 10,902.95	\$ 11,465	\$ 5,871	\$ 17,336
Business Manager	5,638	5,632.11	5,920	3,032	8,952
Secretary	6,312	6,312.00	6,624	3,432	10,056
Office Supplies	540	344.29	540	270	810
Travel In State	350	168.01	350	175	525
Travel Out of State	150	53.00	200	200	400
Publications	50		50		50
Total	\$ 24,015	\$ 23,412.36	\$ 25,149	\$ 12,980	\$ 38,129
TOTAL ADMINISTRATION					
	\$ 27,425	\$ 26,472.39	\$ 29,024	\$ 18,505	\$ 47,529

INSTRUCTION

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
<u>Principal's Office</u>					
<u>Principals' Salaries</u>					
Secretaries	\$ 33,342	\$ 33,399.37	\$ 35,082	\$ 18,087	\$ 53,169
Contracted Services	9,688	10,048.85	10,724	6,054	16,778
Office Supplies	3,000	961.40	2,400	1,200	3,600
Travel In State	2,685	2,223.71	3,300	1,265	4,565
Travel Out-of-State	300	402.17	300	180	480
	<u>300</u>	<u>300.00</u>	<u>300</u>	<u>300</u>	<u>600</u>
Total	\$ 49,315	\$ 47,335.50	\$ 52,106	\$ 27,086	\$ 79,192
<u>Teaching</u>					
<u>Faculty Salaries</u>					
Department Directors	\$486,172	\$487,759.63	\$539,250	\$299,847	\$839,097
Professional Growth	6,190	6,190.00	6,510	3,550	10,060
Homebound Instruction	400	400.00	207	338	545
Substitutes	720	340.25	720	432	1,152
Summer Curriculum Workshop	7,000	7,250.00	8,000	4,800	12,800
Contracted Services	5,400	3,000.00	5,400	5,400	5,400
(Towels & Choral Gowns)	3,400	3,347.91	3,100	1,850	4,950
General Supplies	3,915	3,569.36	4,275	2,565	6,840
Department Supplies	12,370	11,609.72	18,761	8,081	26,842
Other Expense	1,655	1,240.74	1,855	495	2,350
Driver Education	5,000	5,950.59	6,000	3,600	9,600
	<u>\$532,222</u>	<u>\$530,658.20</u>	<u>\$594,078</u>	<u>\$325,558</u>	<u>\$919,636</u>
Total	\$ 532,222	\$530,658.20	\$594,078	\$325,558	\$919,636
<u>Textbooks</u>					
	\$ 7,801	\$ 5,611.53	\$ 9,312	\$ 91	\$ 9,403

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
<u>Library</u>					
Librarians' Salaries	\$ 18,491	\$ 18,516.60	\$ 19,422	\$ 9,956	\$ 29,378
Library Clerk	3,442	3,886.64	3,969	2,388	6,357
Books & Periodicals	7,160	6,672.35	8,595	251	8,846
Contracted Services	150	133.63	150	90	240
Supplies	200	185.04	200	120	320
Title II ESEA	1,000	1,252.30	1,200		1,200
Total	\$ 30,443	\$ 30,646.56	\$ 33,536	\$ 12,805	\$ 46,341
<u>Audio Visual</u>					
Director's Salary	\$ 600	\$ 600.00	\$ 600	\$ 600	\$ 1,200
Contracted Services	605	290.94	894	430	1,324
Supplies & Materials	4,620	3,473.20	4,663	1,313	5,976
Total	\$ 5,825	\$ 4,364.14	\$ 6,157	\$ 2,343	\$ 8,500
<u>Guidance</u>					
Counselors' Salaries	\$ 34,531	\$ 34,600.16	\$ 36,640	\$ 18,436	\$ 55,076
Secretary's Salary	5,463	4,685.27	5,597	2,867	8,464
Supplies	1,403	382.95	797	211	1,008
Title VA NDEA	250				
Total	\$ 41,647	\$ 39,668.38	\$ 43,034	\$ 21,514	\$ 64,548
TOTAL INSTRUCTION	\$667,253	\$658,284.31	\$738,223	\$389,397	\$1,127,620
<u>OTHER SCHOOL SERVICES</u>					
Attendance	\$ 50	\$ 50.00	\$ 50	\$ 50	\$ 100

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
Health					
Physician's Salary	\$ 1,200	\$ 1,751.60	\$ 1,500	\$ 900	\$ 2,400
Nurse's Salary	6,521	5,940.09	6,255	3,250	9,505
Contracted Services	475	460.50	500		500
Supplies	100	97.51	100	50	150
Travel	60	50.40	60	30	90
Total	\$ 8,356	\$ 8,300.10	\$ 8,415	\$ 4,230	\$ 12,645
Transportation					
Regular Bus Routes	\$ 82,694	\$ 82,008.40	\$ 87,104	\$ 56,402	\$ 143,506
Activity Buses	5,500	6,005.25	5,720	3,630	9,350
Field Trips	2,200	1,269.52	2,000	1,000	3,000
Interscholastic	4,175	4,556.20	4,475	2,575	7,050
Total	\$ 94,569	\$ 93,839.37	\$ 99,299	\$ 63,607	\$ 162,906
Food Service					
Cafeteria	\$ 3,855	\$ 12,925.34	\$ 6,000	\$ 3,600	\$ 9,600
Athletics					
Coaches' Salaries	\$ 10,750	\$ 10,725.00	\$ 11,650	\$ 7,650	\$ 19,300
Officials & Others	3,500	4,012.04	3,500	1,000	4,500
Contracted Services	2,700	2,318.95	2,700	1,200	3,900
Supplies	2,914	2,886.27	3,252	1,564	4,816
Total	\$ 19,864	\$ 19,942.26	\$ 21,102	\$ 11,414	\$ 32,516

Other Student Activities

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
Student Fund Treasurer	\$ 400	\$ 400.00	\$ 400	\$ 400	\$ 800
Sponsors & Advisors	4,325	3,975.00	4,675	4,925	9,600
Registration Fees	965	910.40	972	947	1,919
Total	\$ 19,864	\$ 19,942.26	\$ 21,102	\$ 11,414	\$ 32,516

TOTAL OTHER SCHOOL SERVICES

	\$132,384	\$140,342.47	\$140,913	\$ 89,173	\$230,086
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OPERATION & MAINTENANCEOperation of Plant

Custodians' Salaries	\$ 44,278	\$ 42,677.90	\$ 53,560	\$ 26,962	\$ 80,522
Supplies	3,000	2,466.87	3,000	1,500	4,500

Total

	\$ 47,278	\$ 45,144.77	\$ 56,560	\$ 28,462	\$ 85,022
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Heating

Fuel Oil	\$ 19,890	\$ 16,464.79	\$ 16,950	\$ 8,475	\$ 25,425
Propane Gas	300	202.43	300	150	450

Total

	\$ 20,190	\$ 16,667.22	\$ 17,250	\$ 8,625	\$ 25,875
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Utility Services

Electricity	\$ 20,000	\$ 23,914.45	\$ 23,000	\$ 13,000	\$ 36,000
Telephone	2,400	2,440.31	2,400	1,200	3,600
Water	1,000	1,548.40	2,000	500	2,500

Total

	\$ 23,500	\$ 27,903.16	\$ 27,400	\$ 14,700	\$ 42,100
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Total Operation of Plant

	\$ 90,968	\$ 89,715.15	\$101,210	\$ 51,787	\$152,997
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<u>Maintenance</u>				
<u>Maintenance of Grounds</u>				
Groundskeeper's Salary				
Contracted Services				
Supplies				
	1972	1972	Jan-June 1973	Jan-June 1974
	Budget	Expenditures		
				Total
	\$ 4,406	\$ 3,140.55	\$ 4,959	\$ 1,910
	3,815	5,540.00	5,700	700
	1,530	1,959.21	1,500	1,500
				\$ 6,869
				6,400
				3,000
Total	\$ 9,751	\$ 10,639.76	\$ 12,159	\$ 4,110
				\$ 16,269
<u>Maintenance of Building</u>				
Contracted Services				
Supplies				
	\$ 15,500	\$ 8,929.50	\$ 19,442	\$ 11,186
	3,975	3,880.05	5,200	1,000
				\$ 20,628
				6,200
Total	\$ 19,475	\$ 12,809.55	\$ 24,642	\$ 2,186
				\$ 26,828
<u>Maintenance of Equipment</u>				
Contracted Services				
Supplies				
	\$ 6,925	\$ 3,403.36	\$ 7,423	\$ 1,780
	800	474.22	800	400
				\$ 9,203
				1,200
Total	\$ 7,725	\$ 3,877.58	\$ 8,223	\$ 2,180
	\$ 36,951	\$ 27,326.89	\$ 45,024	\$ 8,476
Total Maintenance				\$ 10,403
				\$ 53,500
<u>TOTAL OPERATION & MAINTENANCE</u>				
	\$127,919	\$117,042.04	\$146,234	\$ 60,263
				\$206,497
<u>FIXED CHARGES</u>				
Worcester County Retirement				
Insurance				
Chapter 32b				
	\$ 10,000	\$ 8,923.29	\$ 9,825	\$ 10,808
	10,600	13,202.33	11,020	541
	15,000	13,925.83	13,923	7,309
				\$ 21,232
Total	\$ 35,600	\$ 36,051.45	\$ 34,768	\$ 18,658
				\$ 53,426

ACQUISITION OF FIXED ASSETS

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
Improvement to Building	\$ 650	\$ 1,559.86	\$ 1,030	\$	\$ 1,030
Other	2,594	2,290.93	11,718	30	11,748
Replacement of Equipment	7,210	6,765.56	9,683	351	10,034
Total	\$ 10,454	\$ 10,616.35	\$ 22,431	\$ 381	\$ 22,812

OTHER SCHOOL PROGRAMS

	1972 Budget	1972 Expenditures	Jan-June 1973	Jan-June 1974	Total
Adult Education	\$ 500	\$ 300.00	\$ 500	\$ 500	\$ 1,000
Director's Salary	1,500	300.00	1,500	750	2,250
Faculty Salaries	500		500	250	750
Supplies					
Total	\$ 2,500	\$ 600.00	\$ 2,500	\$ 1,500	\$ 4,000

TOTAL OPERATING EXPENSES

\$1,003,535	\$98,409.01	\$1,114,093	\$577,877	\$1,691,970
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OAKMONT REGIONAL HIGH SCHOOL

REVENUE

	1972 Estimated	1972 Actual	1973 - 1974 Estimated
Transferred from E and D	\$10,000	\$	\$
Transportation Reimbursement	71,989	58,571.36	42,835
Special Education	6,029	5,920.00	5,920
Title Va NDEA	250		
Title II ESEA	1,000	1,254.00	1,200
Athletic Receipts	5,000	4,267.50	5,700
Driver Education Receipts	5,000	6,172.54	9,000
Adult Education	1,700	72.00	2,250
National Highway Safety		13,685.00	
Total	\$100,968	\$89,942.40	\$66,905
Total Operating Budget		\$1,691,970.00	
Less Anticipated Revenue		66,905.00	
To Be Raised Locally		\$1,625,065.00	

October 1, 1972 Enrollment

Ashburnham - 443 - 46.53% Westminster - 509 - 53.47% Total 952

Ashburnham's Share	\$756,142.74
Westminster's Share	868,922.26
	<u>\$1,625,065.00</u>

PRINCIPAL AND INTEREST PAYMENT

January 1, 1973 - June 30, 1974

Principal and Interest Payments	\$302,650.00
Less State Reimbursements	
Orginal Building	\$56,542.37
Addition	72,482.40
To Be Raised Locally	<u>129,024.77</u>
	\$173,625.23
Ashburnham's Share 46.53% plus \$3,042.00	
(\$80,787.82 plus \$3,042.00)	83,829.82
Westminster's Share 53.47% less \$3,042.00	
(\$92,837.41 less \$3,042.00)	<u>89,795.41</u>
	\$173,625.23

RECAPITULATION

	<u>Ashburnham</u>	<u>Westminster</u>	<u>Total</u>
Operating Expenses	\$756,142.74	\$868,922.26	\$1,625,065.00
Principal and Interest	<u>83,829.82</u>	<u>89,795.41</u>	<u>173,625.23</u>
TOTAL TO BE RAISED LOCALLY	\$839,972.56	\$958,717.67	\$1,798,690.23
1972 Shares	<u>484,633.73</u>	<u>571,488.50</u>	<u>1,056,122.23</u>
INCREASE OVER 1972	355,338.83	387,229.17	742,568.00

PRINCIPAL AND INTEREST PAYMENTS

	<u>\$1,600,00 @ 3.6%</u>		<u>\$70,000 @3.6%</u>		<u>\$1,200,00 @ 5.25%</u>	
1973	\$80,000	\$17,280	\$5,000	\$540	\$120,000	\$50,400
1974	80,000	14,400	5,000	360	120,000	44,100
1975	80,000	11,520	5,000	180	120,000	37,800
1976	80,000	8,640			120,000	31,500
1977	80,000	5,760			120,000	25,200
1978	80,000	2,880			120,000	18,900
1979					120,000	12,600
1980					120,000	6,300
Total	<u>\$480,000</u>	<u>\$60,480</u>	<u>\$15,000</u>	<u>\$1,080</u>	<u>\$960,000</u>	<u>\$226,800</u>

ANNUAL REPORT OF THE
OAKMONT SCHOOL BUILDING COMMITTEE
1972

During 1972 the Oakmont School Building Committee met ten times, winding down its activities as the final items in connection with the Oakmont School Addition were completed. Currently the Building Committee is waiting word for official dispersement after the final request for reimbursement has been approved by the Commonwealth.

Major items accomplished during the year were the installation of a supplemental vandal alarm system with motion detectors, door contacts and other supporting equipment to supplement the existing system and construction of four tennis courts on an area at the rear of the parking lot in back of Oakmont.

The contract for the vandal alarm system was awarded to the Mid-State Alarm Company in the sum of \$3,817.90, and was completed and inspected by the Committee in August.

Jack Summers, Inc. of Holliston acted as consultant on the tennis court specifications, working with John W. Davis, Oakmont Business Manager. The contract for the work was awarded to L. Russo Construction Company, Fitchburg, in the total sum of \$33,380.00.

Throughout the year either Mr. Nault or Mr. Ring of the architectural firm of O. E. Nault of Worcester attended each meeting to bring members up to date on completion of the items on the final punch list. This list was finally checked off and final payment made to both O. E. Nault Company and to P. Madonia, the general contractor.

The tennis courts have been completed at a cost of \$40,000.00 and were played on in the fall of 1972. The Building Committee feels that the courts will be a valuable addition to the school's facilities and that, having them constructed while State Aid was available, was a desirable conclusion to the building project.

Committee members wish to express their appreciation to the Oakmont School Committee and the Administration for their constant support during the years of the Building program. Members also want to thank Mr. O. E. Nault and Gardner Ring for their constant supervision and sincere interest in the Oakmont Building program.

Respectfully submitted,

Stuart C. Butterfield, Chairman
Richard E. Cartier, Vice Chairman
Mrs. Edward W. Weeks, Secretary
Vilho A. Lucander
William F. Davis
George R. Cancellieri

NOTES

TOWN WARRANT

Worcester, SS

To either of the Constables of the Town of Westminster in the County of Worcester.
GREETING.

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs to choose by ballot all the necessary Town Officers for the ensuing year, or term of years, and also to vote yes or no on the following question: "Shall the Town vote to accept the provisions of Section Six C of Chapter Forty of the General Laws, which authorize cities and towns to appropriate money for the removal of snow and ice from private ways therein open to public use?" Polls will be opened at the Loughlin Gymnasium, Saturday, March 3, 1973, from 6:30 A.M. to 5:00 P.M., and you are further directed to notify and warn the Inhabitants of the Town of Westminster, qualified to vote in Elections and Town Affairs, to meet in the Fenno Auditorium at one o'clock on Saturday, March 10, 1973, then and there to vote on the following articles.

ARTICLE I. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the eighteen month period beginning January 1, 1973, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE II. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to borrow in anticipation of highway reimbursements as allotted by the State Department of Public Works or the County Commissioners or by both for the eighteen month period beginning January 1, 1973, in accordance with the provisions of Chapter 44, Section 6A, and acts in amendment thereof, for a period of not more than two years from their dates of issue.

ARTICLE III. To see if the Town will vote to accept the list of jurors as revised by the Selectmen, or act in relation thereto.

ARTICE IV. To choose all necessary committees for the ensuing year.

ARTICLE V. To see if the Town will vote to empower the Collector of Taxes to use all means for collecting taxes which a Town Treasurer may use when appointed Collector.

ARTICLE VI. To hear reports of any Committee appointed to act on Town Affairs or in its behalf, or act in relation thereto.

ARTICLE VII. To see if the Town will vote to choose a Director in accordance with provisions of Chapter 128 of the General Laws or pass a vote or votes relative thereto.

ARTICLE VIII. To see what sum of money the Town will vote to transfer from Machine Rental Account to Machine Repair, Purchase, and Maintenance Account, or act in relation thereto.

ARTICLE IX. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury a sum (or sums) of money, to pay prior years' bills, or act in relation thereto.

ARTICLE X. To see if the Town will vote to authorize the Board of Selectmen to enter into a contract with the Massachusetts Department of Public Works and the Worcester County Commissioners for the construction and maintenance of public highways for the ensuing year or act in relation thereto.

ARTICLE XI. To see if the Town will vote to fix the compensation of officers, provide for a Reserve Fund, and determine what sums of money the Town will raise and appropriate, including appropriations from available funds, to defray charges and expenses of the Town, including debt and interest, for the ensuing year, or act in relation thereto.

ARTICLE XII. To see if the Town will vote to raise and appropriate a sum of money for the Stabilization Fund, or act in relation thereto.

ARTICLE XIII. To see if the Town will vote to raise and appropriate the sum of \$407.47 for insect pest control and further sum of \$1,000.00 for Dutch Elm Disease Control, or act in relation thereto.

ARTICLE XIV. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to cover the cost of foreclosing Tax Titles.

ARTICLE XV. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase a Radio Base Station for the Fire Department.

ARTICLE XVI. To see if the Town will vote to raise and appropriate or appropriate from available funds a sum of money for the purpose of purchasing a tract of land to be used for the future installation of water wells, said land being located easterly of Route 140 on the property of Walter Wintturi, more particularly shown on a map on file in the Assessors' Office, and for engineering fees in connection therewith, or act in relation thereto.

ARTICLE XVII. To see if the Town will vote to accept as a gift the so-called Smith Water System from the Smith Water Company providing that all conditions as set forth in a letter dated 22 January 1973 by the Board of Water Commissioners have been previously met and raise and appropriate or appropriate from available funds a sum of money to purchase individual house meters for present consumers.

ARTICLE XVIII. To see if the Town will vote to raise and appropriate or appropriate from available funds a sum of money for the purpose of extending a water line from its present termination on Worcester Road in an easterly direction towards new Route 140 approximately 2500 feet, or act in relation thereto.

ARTICLE XIX. To see if the Town will vote to raise and appropriate or appropriate from available funds a sum of money for the purpose of extending a water line from the terminus of the installation to be made by Ralph S. Foster of approximately 370 feet of main in accordance with Article 28 of the 1970 Town Meeting, along Battles Road toward Route 2A, or act in relation thereto.

ARTICLE XX. To see if the Town will vote to raise and appropriate or appropriate from available funds a sum of money for the purchase of a one ton, four-wheel-drive pick-up with plow and two-way radio, or act in relation thereto.

ARTICLE XXI. To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money to create an additional water service connection account.

ARTICLE XXII. To see if the Town will vote to raise and appropriate or appropriate from available funds including stabilization fund or any monies received under the State and Local Fiscal Assistance Act of 1972 a sum of money for the purchase of a front-end loader with front plow, wing and two-way radio, or act in relation thereto.

ARTICLE XXIII. To see if the Town will vote to raise and appropriate a sum of money equal to \$1,829.65 to be paid to the Montachusett Regional Planning Commission for the purpose of working toward the achievement of Regional Certification for Comprehensive Planning as required by the U. S. Department of Housing and Urban Development; said \$1,829.65 to go into a special fund managed by the MRPC and to be used only for the purpose of working toward the achievement of said certification.

ARTICLE XXIV. To see if the Town will vote to raise and appropriate or appropriate from available funds including any monies received under the State and Local Fiscal Assistance Act of 1972, a sum of money to purchase a cruiser and radio for the Police Department, or act in relation thereto.

ARTICLE XXV. To see if the Town will vote to accept the provisions of Chapter 41, Section 97A of the Massachusetts General Laws annotated, an act providing that there shall be a Police Department under the supervision of a Chief of Police, appointed annually by the Selectmen and further providing that such Chief and other officers of the Department may be removed only for cause and after a hearing.

ARTICLE XXVI. To see if the Town will vote to accept the provisions of Section 53-C Chapter 44 of the General Laws providing that monies received in payment for off-duty work details of members of the Police Department shall be kept in a separate account by the Town Treasurer and expended without further appropriation at the direction of the Chief of Police for the purpose of paying the Police Officers for such off-duty work details.

ARTICLE XXVII. To see if the Town will vote to raise and appropriate the sum of \$253.56 to cover the costs of membership in the Massachusetts League of Cities and Towns for the eighteen month period commencing January 1, 1973.

ARTICLE XXVIII. To see if the Town will vote to raise and appropriate or appropriate from available funds, including any monies received under the State and Local Fiscal Assistance Act, a sum of money to cover the cost of land takings in connection with the relocation of Bacon Street.

ARTICLE XXIX. To see if the Town will vote to raise and appropriate a sum of money to enable the Board of Library Trustees to investigate the cost of an addition to the Forbush Library, said appropriation to be used for the employment of outside assistance and the preparation of preliminary plans and estimates, or act in relation thereto.

ARTICLE XXX. To see if the Town will vote to establish a Committee to investigate and report on the advisability of establishing a salary plan classifying all positions, other than those filled by popular election and those under the direction and control of the School Committee, and to consider the advisability of a salary plan establishing minimum and maximum salaries to be paid and providing for the attainment of such maximum salaries by periodic step rate increments based on length of service, in accordance with the provisions of Chapter 41, Section 108A.

ARTICLE XXXI. To see if the Town will vote to install one street light on Pole #12 on Dawley Road, or act in relation thereto.

ARTICLE XXXII. To see if the Town will vote to install one street light on Pole #2 on Mossman Road, or act in relation thereto.

ARTICLE XXXIII. To see if the Town will vote to install one street light on Pole #8 on Newcomb Road, or act in relation thereto.

ARTICLE XXXIV. To see if the Town will vote to install one street light on Pole J43 on West Main Street, or act in relation thereto.

ARTICLE XXXV. To see if the Town will vote to install one street light on Pole #11 on East Gardner Road, or act in relation thereto.

ARTICLE XXXVI. To see if the Town will vote to install one street light on Pole #72 on Ellis Road, or act in relation thereto.

ARTICLE XXXVII. To see if the Town will vote to install one street light on Pole #11 on Colony Road, or act in relation thereto.

ARTICLE XXXVIII. To see what sum of money the Town shall authorize and direct the Assessors to take from available funds in the Treasury to reduce the Tax Rate, or act in relation thereto.

And you are directed to serve this Warrant, by posting up attested copies thereof at the Post Office and Town Hall in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this fifth day of February in the year of our Lord one thousand nine hundred and seventy-three.

Alexander Pisaruk
Ahti Lahtinen
George Henstridge

SELECTMEN OF WESTMINSTER

A TRUE COPY, ATTEST: Toivo O. Tuominen,
CONSTABLE

APPROPRIATION RECOMMENDATIONS OF THE ADVISORY COMMITTEE

GENERAL GOVERNMENT

	1972 Appropriated	1972 Spent	1973 Recommended	1/2 1974 Recommended	Total 18 Month Recommended
MODERATOR SELECTMEN	\$ 35.00 2,400.00	\$ 35.00 2,400.00	\$ 40.00 2,400.00	\$ 20.00 1,200.00	\$ 60.00 3,600.00
Salaries : Chairmen \$900 Members 750 Clerk Hire					
Expenses		857.82 849.72	1,050.00 1,200.00	550.00 700.00	1,600.00 1,900.00
CO-ORDINATOR					
Salary	9,000.00	4,016.40	9,000.00	4,747.50	13,747.50
Expenses			400.00	200.00	600.00
LICENSE COMMISSION EXPENSES			50.00	25.00	75.00
TOWN ACCOUNTANT					
Salary	4,695.00	4,695.00	4,953.23	2,476.62	7,429.85
Expenses	323.00	320.57	570.00	267.00	837.00
TOWN TREASURER					
Salary	750.00	750.00	750.00	375.00	1,125.00
Expenses	588.00	489.44	993.00	443.00	1,436.00
Clerk Hire	2,955.00	2,955.00	3,612.60	1,806.30	5,418.90
TOWN COLLECTOR					
Salary	4,220.00	4,220.00	4,452.10	2,226.05	6,678.15
Expenses	875.00	908.52	1,045.00	820.50	1,865.50
Clerk Hire	975.00	869.59	1,500.00	750.00	2,250.00
LAW	2,400.00	1,680.00	2,400.00	1,200.00	3,600.00
ASSESSORS	1,600.00	1,600.00	1,600.00	800.00	2,400.00
Salaries: Chairman \$600 Members \$500 Expenses Clerk Hire	2,220.00 2,700.00	2,051.21 2,700.00	2,755.00 2,848.50	2,200.00 1,424.25	4,955.00 4,272.75

	1972 Appropriated	1972 Spent	1973 Recommended	1/2 1974 Recommended	Total 18 Month Recommended
TOWN CLERK					
Salary	\$ 3,900.00	\$ 3,900.00	\$ 4,114.50	\$ 2,057.25	\$ 6,171.75
Expenses	1,300.00	742.39	1,225.00	615.00	1,840.00
ELECTION & REGISTRATION	4,290.00	3,980.36	2,635.00	2,210.00	4,845.00
PLANNING BOARD EXPENSES	2,188.00	429.80	2,200.00	300.00	2,500.00
ADVISORY COMMITTEE EXPENSES	325.00	360.01	374.00	360.00	734.00
TOWN HALL	7,235.00	7,970.82	8,815.00	4,120.00	12,935.00
POSTAGE METER	1,200.00	1,200.00	1,200.00	750.00	1,950.00
TOTAL GENERAL GOVERNMENT	\$58,324.00	\$50,018.80	\$62,182.93	\$32,643.47	\$94,826.40
PROTECTION OF PERSONS & PROPERTY					
FIRE DEPARTMENT					
Salaries	\$ 9,620.00	\$ 9,453.25	\$10,140.00	\$ 5,070.00	\$15,210.00
Expenses	6,475.00	6,357.10	6,025.00	3,280.00	9,305.00
POLICE DEPARTMENT					
Chief	11,500.00	11,492.60	12,132.50	6,066.25	18,198.75
Assistants	31,036.00	27,135.72	45,309.14	21,620.95	66,930.09
Expenses	9,150.00	9,160.04	10,800.00	5,300.00	16,100.00
DOG OFFICER					
Salary	300.00	225.00	300.00	150.00	450.00
Expenses	970.00	1,007.58	1,330.00	485.00	1,815.00
PEST CONTROL	100.00	100.00	100.00	100.00	100.00
TREE WARDEN	250.00	250.00	250.00	250.00	250.00
SPECIAL TREE WORK	1,000.00	1,000.00	1,000.00		1,000.00
DUTCH ELM DISEASE	200.00	200.00	200.00		200.00
INSURANCE	22,100.00	20,975.20	23,100.00	5,300.00	28,400.00

	1972 Appropriated	1972 Spent	1973 Recommended	1/2 1974 Recommended	Total 18 Month Recommended
<u>PROTECTION OF PERSONS & PROPERTY(cont.)</u>					
GROUP INSURANCE					
Blue-Cross & Blue Shield	\$11,173.00	\$ 9,116.33	\$11,400.00	\$ 5,700.00	\$17,100.00
Accident - Fire & Police	1,167.50	1,166.28	1,230.00	695.00	1,925.00
Life Insurance	1,000.00	797.16	1,000.00	500.00	1,500.00
Total Group Insurance	13,340.50	11,079.77	13,630.00	6,895.00	20,525.00
CIVIL DEFENSE					
Salary	120.00	120.00	120.00	60.00	180.00
Expenses	250.00	13.45	250.00	125.00	375.00
WIRING INSPECTOR	300.00	300.00	300.00	150.00	450.00
GAS INSPECTOR	200.00	178.37	200.00	100.00	300.00
ANSWERING SERVICE	18,870.00	18,656.98	19,600.00	9,800.00	29,400.00
CONSERVATION	693.00	460.92	1,018.00	494.00	1,512.00
TOTAL PROTECTION	\$126,474.50	\$118,165.98	\$145,804.64	\$64,896.20	\$210,700.84
<u>HEALTH & SANITATION</u>					
BOARD OF PUBLIC HEALTH	1,400.00	1,400.00	1,400.00	700.00	2,100.00
Salaries: Chairman \$600					
Members \$400					
Expenses	9,675.00	7,252.14	10,362.00	3,660.00	14,022.00
PLUMBING INSPECTOR	350.00	362.26	372.00	186.00	558.00
TOTAL HEALTH & SANITATION	\$11,425.00	\$ 9,014.40	\$12,134.00	\$ 4,546.00	\$16,680.00
HIGHWAYS					
Superintendent's Salary	13,000.00	13,000.00	13,715.00	6,857.50	20,572.50

NOTE: The Superintendent's salary is an integral part of the following categories

	1972	1972	1973	1/2 1974	Total
	Appropriated	Spent	Recommended	Recommended	18 Month Recommended
HIGHWAYS (cont.)					
Chapter 81 Gen. Rep.	\$ 6,228.00	\$29,066.00	\$ 6,228.00	\$ 3,114.00	\$ 9,342.00
Chapter 90 Maintenance	6,000.00	18,000.00	6,000.00	3,000.00	9,000.00
Chapter 90 Const.	7,350.00	26,921.72	7,350.00	3,675.00	11,025.00
Salt & Chemicals	14,000.00	13,913.98	14,000.00	10,500.00	24,500.00
Vacation & Holiday Pay	6,150.00	5,889.65	7,000.00	4,700.00	11,700.00
Sick Pay	2,500.00	2,186.13	2,800.00	1,300.00	4,100.00
Sidewalk Maintenance	2,000.00	592.50	2,000.00	650.00	2,650.00
Highways Winter Maintenance	37,025.00	37,004.51	41,900.00	36,885.00	78,785.00
Machine Maintenance				7,594.41	7,594.41
NOTE: This money normally transferred from Machine Rental Account but not enough available for full 18 months.					
Sign	650.00	650.00	650.00	275.00	925.00
Street Lighting	6,800.00	6,857.60	7,057.60	3,528.80	10,586.40
GENERAL ROAD MAINTENANCE	<u>10,000.00</u>	<u>9,994.07</u>	<u>10,000.00</u>		<u>10,000.00</u>
TOTAL HIGHWAYS	\$98,703.00	\$151,076.16	\$104,985.60	\$75,222.21	\$180,207.81
WATER DEPARTMENT	23,225.00	22,708.91	25,556.50	14,703.25	40,259.75
WORCESTER COUNTY RETIREMENT ASSESSMENT	17,132.59	17,132.59	30,831.06	35,000.00	65,831.06
VETERANS SERVICES					
Agent Salary	1,021.00	917.18	1,021.00	510.50	1,531.50
Expenses	1,120.00	1,078.39	1,108.00	569.00	1,677.00
Benefits	<u>30,000.00</u>	<u>26,014.38</u>	<u>30,000.00</u>	<u>15,000.00</u>	<u>45,000.00</u>
TOTAL VETERANS SERVICES	\$32,141.00	\$28,009.95	\$32,129.00	\$16,079.50	\$48,208.50
VETERANS GRAVES OFFICER					
Salary	100.00	25.00			
Expenses	<u>367.00</u>	<u>255.62</u>	<u>306.00</u>	<u>243.00</u>	<u>549.00</u>
TOTAL VETERANS GRAVES OFFICER	\$ 467.00	\$ 280.62	\$ 306.00	\$ 243.00	\$ 549.00

	1972 Appropriated	1972 Spent	1973 Recommended	1/2 1974 Recommended	Total 18 Month Recommended
CEMETERIES, INCLUDING TRUST FUND INCOME					
Superintendent's Salary	\$5,706.00	\$5,693.94	\$6,019.83	\$2,160.00	\$8,179.83
Wages	1,000.00	921.22	1,500.00	700.00	2,200.00
Expenses	2,080.00	2,153.45	1,105.00	395.00	1,500.00
	<u>\$8,786.00</u>	<u>\$8,768.61</u>	<u>\$8,624.83</u>	<u>\$3,255.00</u>	<u>\$11,897.83</u>
TOTAL CEMETERIES					
PARKS & RECREATION					
Expenses	2,975.00	1,896.49	2,975.00	1,225.00	4,200.00
SCHOOLS					
Elementary	503,756.00	499,830.59	531,157.00	288,038.00	819,195.00
Vocational	16,500.00	22,059.12	30,642.00	15,900.00	46,542.00
Oakmont Regional	571,488.50	571,488.50	682,304.77	276,412.90	958,717.67
	<u>\$1091,737.50</u>	<u>\$1093,378.21</u>	<u>\$1244,103.77</u>	<u>\$580,350.90</u>	<u>\$1824,454.67</u>
TOTAL SCHOOLS					
FORBUSH MEMORIAL LIBRARY					
(not incl., Dog Fund)	19,300.00	19,265.82	21,026.06	10,513.03	31,539.09
(Dog Fund \$884.84)					
(Total Expenditures Including Funds)		20,150.66			
DEBT & INTEREST					
First & Second School	10,000.00 [1]	10,000.00	10,000.00	10,000.00	20,000.00
Addition Bonds Interest	840.00	840.00	600.00	300.00	900.00
SARGENT RD., RECONSTRUCTION					
Principal	14,000.00	14,000.00	13,000.00		13,000.00
Interest	2,360.00	2,360.00	1,534.00		1,534.00
WATER SYSTEM & EXTENSION BOND					
Principal - Water Loan	20,000.00	20,000.00	20,000.00	20,000.00	40,000.00
Interest	3,922.50	3,922.50	3,397.50	1,830.00	5,227.50

WATER SYSTEM & EXTENSION BOND (cont.)

	1972	1972	1973	1/2 1974	Total 18 Month
	Appropriated	Spent	Recommended	Recommended	Recommended
Principal - Second Standpipe	\$40,000.00	\$40,000.00	\$40,000.00	\$30,000.00	\$70,000.00
Interest	23,175.00	23,175.00	20,625.00	9,500.00	30,125.00

Principal - Fire Engine Loan

Interest	7,000.00	7,000.00			
	297.50	297.50			

Interest on monies loaned in anticipation
of receipt of State and County Highway
Reimbursements

	1,345.55	1,400.00	1,745.55
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ANTICIPATION OF REVENUE

10,000.00	9,410.28	10,000.00	5,000.00	15,000.00
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HIGHWAY EQUIPMENT LOANS

Principal - Hevi-Duty Truck	20,000.00 [3]	20,000.00			
Interest	700.00	711.67			
Principal - Pickup Truck	4,000.00 [4]				
Interest	200.00		119.99		119.99
Principal - Radio Equipment Dump Truck	5,000.00	5,000.00	5,000.00 [5]		5,000.00
Interest	293.32	293.32	150.00		150.00

TOTAL DEBT & INTEREST

\$161,788.32	\$157,010.27	\$125,772.04	\$78,030.00	\$203,802.04
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RESERVE FUND

20,000.00	6,106.74	20,000.00	10,000.00	30,000.00
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UNCLASSIFIED

World War I & Civil War Mem.	250.00	242.75	250.00	250.00	500.00
Memorial Day	285.00	307.00	325.00	325.00	650.00
Care of Town Clock	100.00	100.00	100.00	50.00	150.00
Printing of Town Reports	1,150.00	1,239.00	1,500.00	1,300.00	2,800.00

	1972	1972	1973	1/2 1974	Total 18 Month Recommended
UNCLASSIFIED (cont.)					
Band Concert	\$ 500.00	\$ 500.00	\$ 500.00		\$ 500.00
Printing of By-Laws			675.00		675.00
Regional Planning Annual Assessment	851.00 was appropriated and spent in 1972 by special article.		851.00	425.50	1,276.50
Miscellaneous	100.00	69.71	100.00	50.00	150.00
TOTAL UNCLASSIFIED	\$2,385.00	\$2,458.46	\$4,301.00	\$2,400.50	\$6,701.50
TOTAL ALL DEPARTMENTS	\$1,674,860.91	\$1,686,176.85	\$1,840,732.43	\$929,108.06	\$2,769,840.49

[1] First School Addition Bond
Paid Up in Full

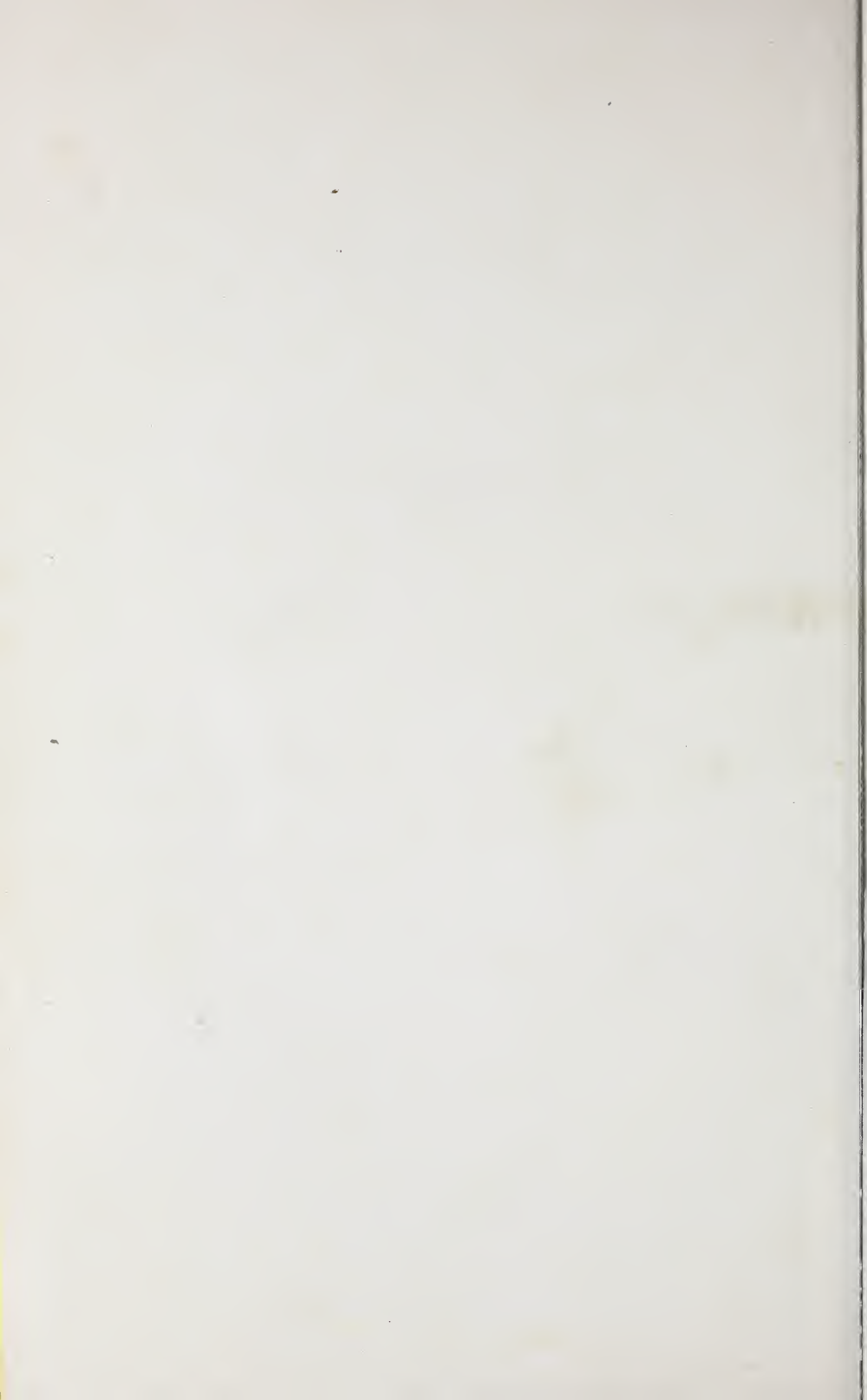
[2] Fire Engine Paid Up in Full

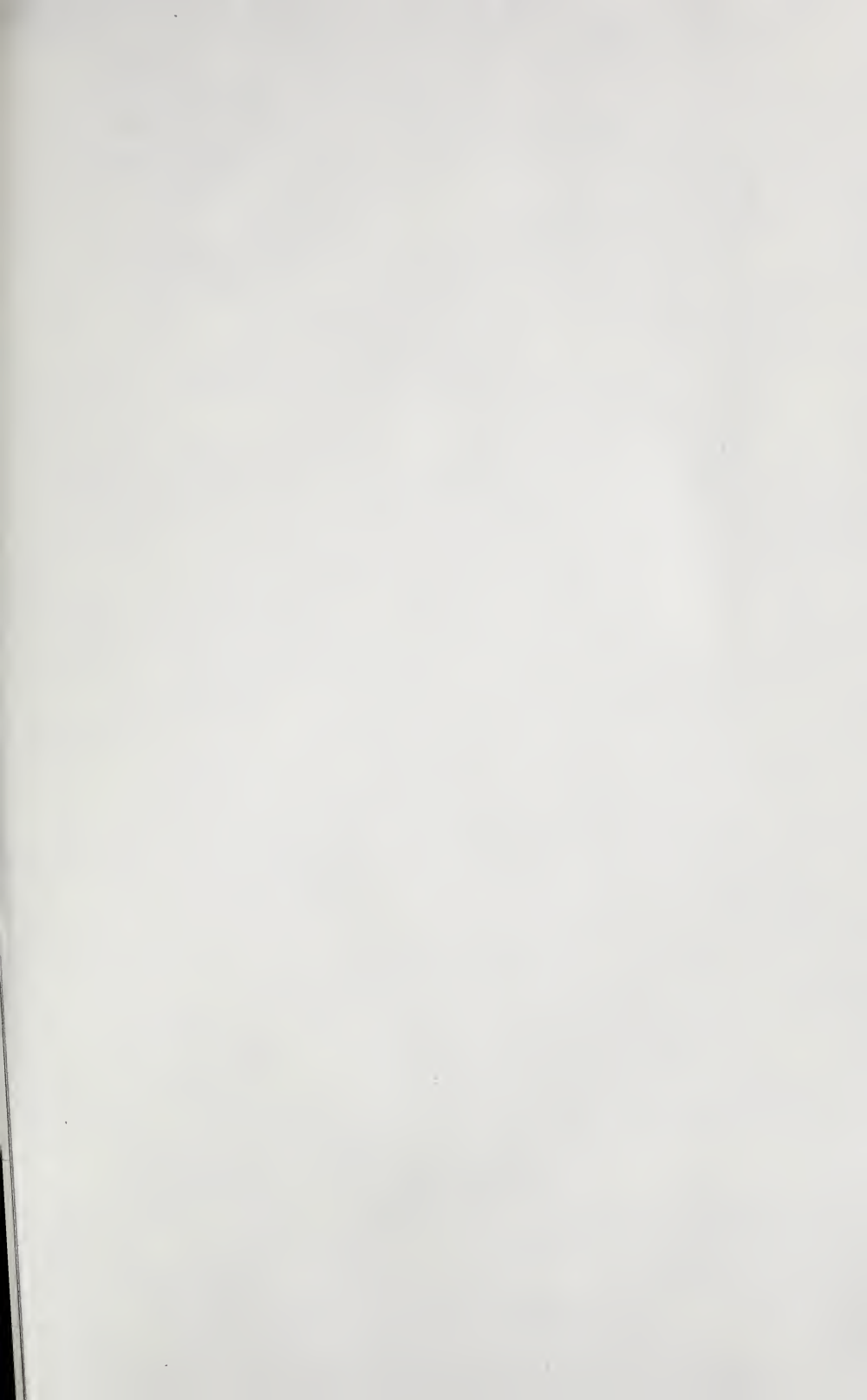
[3] Hevi-Duty Truck Paid Up in Full

[4] \$4,000.00 Principal Appropriated
in 1972 - Loan Payable 3/13/73
Must Raise Interest Only.

[5] Radio-Equipped Dump Truck
Paid Up in Full in 1973.

NOTES





3/23/2009

PT 161676 1 87 00



HF GROUP - IN

